

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Dahlgren Township and Road & Bridge**

Unit Code: **033/040/01** County: **HAMILTON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$211,500**

Equalized Assessed Valuation: **\$7,901,313**

Population: **1,200**

Employees:

Full Time: **2**

Part Time: **6**

Salaries Paid: **\$39,825**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$155,185</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$129</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$180,574</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$179,577</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$150</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$150</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$997</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>86.97%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$156,182</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$130</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$156,182</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Dakota Township and Road & Bridge**

Unit Code: **089/020/01** County: **STEPHENSON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$144,125**

Equalized Assessed Valuation: **\$11,805,030**

Population: **941**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$34,311**

#### Blended Component Units

Number Submitted = 2

Road & Bridge

Road and Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$164,998</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$175</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$121,515</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$136,046</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$129</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$145</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$14,531</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>110.60%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$150,467</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$160</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$194,446</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$5,365</b>	<b>\$25,697</b>	<b>\$</b>
Per Capita Debt:	<b>\$6</b>	<b>\$24</b>	<b>\$</b>
General Obligation Debt over EAV:	<b>0.00%</b>	<b>0.01%</b>	<b>0.00%</b>

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,662</b>	<b>\$</b>
Per Capita Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$1</b>	<b>\$</b>
Revenue Collected During FY 08:	<b>\$</b>	<b>\$1,737</b>	<b>\$</b>
Expenditures During FY 08:	<b>\$</b>	<b>\$1,572</b>	<b>\$</b>
Per Capita Revenue:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Per Capita Expenditures:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Operating Income (loss):	<b>\$</b>	<b>\$165</b>	<b>\$</b>
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	<b>2.95%</b>	<b>0.00%</b>
Ending Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,832</b>	<b>\$</b>
Per Capita Ending Retained Earnings:	<b>\$</b>	<b>\$1</b>	<b>\$</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: Dale Township and Road & Bridge

Unit Code: 064/110/01 County: MCLEAN

Fiscal Year End: 3/31/2008

Accounting Method: Cash

Appropriation or Budget: \$1,205,148

Equalized Assessed Valuation: \$70,146,842

Population: 1,300

Employees:

Full Time: 1

Part Time: 17

Salaries Paid: \$52,724

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$908,615	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$699	\$291	\$200
Revenue Collected During FY 08:	\$351,680	\$210,363	\$159,468
Expenditures During FY 08:	\$276,236	\$201,884	\$151,722
Per Capita Revenue:	\$271	\$204	\$163
Per Capita Expenditures:	\$212	\$200	\$153
Revenues over (under) Expenditures:	\$75,444	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	356.24%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$984,059	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$757	\$301	\$209

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$984,059	\$62,821	\$

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Dallas City Township and Road & Bridge**

Unit Code: **034/060/01** County: **HANCOCK**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$146,493**

Equalized Assessed Valuation: **\$762,241**

Population: **1,300**

Employees:

Full Time: **7**

Part Time:

Salaries Paid: **\$16,250**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$212,455</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$163</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$68,408</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$69,682</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$53</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$54</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$1,274</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>303.06%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$211,181</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$162</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$211,181</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Danforth Township and Road & Bridge**

Unit Code: **038/100/01** County: **IROQUOIS**

Fiscal Year End: **2/28/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$366,823**

Equalized Assessed Valuation: **\$12,994,332**

Population: **951**

Employees:

Full Time: **2**

Part Time: **4**

Salaries Paid: **\$39,975**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$160,196</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$168</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$207,744</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$237,357</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$218</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$250</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$29,613</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>55.02%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$130,583</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$137</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$130,583</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$27,500</b>	\$25,697	\$
Per Capita Debt:	<b>\$29</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Danvers Township and Road & Bridge**

Unit Code: **064/120/01** County: **MCLEAN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$678,425**

Equalized Assessed Valuation: **\$34,239,082**

Population: **1,953**

Employees:

Full Time:

Part Time: **14**

Salaries Paid: **\$41,751**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$459,282</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$235</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$277,579</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$195,037</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$142</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$100</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$82,542</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>277.81%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$541,824</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$277</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$541,824</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

Unit Name: **Danville Township and Road & Bridge**

Unit Code: **092/050/01** County: **VERMILION**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$2,772,574**

Equalized Assessed Valuation: **\$239,145,368**

Population: **34,025**

Employees:

Full Time: **23**

Part Time: **11**

Salaries Paid: **\$828,600**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$1,929,944</b>	<b>\$2,155,400</b>	<b>\$1,685,024</b>
Per Capita Beginning Fund Balance:	<b>\$57</b>	<b>\$85</b>	<b>\$54</b>
Revenue Collected During FY 08:	<b>\$2,415,036</b>	<b>\$2,505,172</b>	<b>\$1,939,699</b>
Expenditures During FY 08:	<b>\$2,404,744</b>	<b>\$2,318,717</b>	<b>\$1,694,813</b>
Per Capita Revenue:	<b>\$71</b>	<b>\$90</b>	<b>\$62</b>
Per Capita Expenditures:	<b>\$71</b>	<b>\$84</b>	<b>\$55</b>
Revenues over (under) Expenditures:	<b>\$10,292</b>	<b>\$186,455</b>	<b>\$112,237</b>
Ratio of Fund Balance to Expenditures:	<b>81.37%</b>	<b>113.02%</b>	<b>101.42%</b>
Ending Fund Balance for FY 08:	<b>\$1,956,715</b>	<b>\$2,353,419</b>	<b>\$1,826,814</b>
Per Capita Ending Fund Balance:	<b>\$58</b>	<b>\$93</b>	<b>\$56</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$5,975</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$25,107</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$1,061,474</b>	<b>\$514,517</b>	<b>\$18,616</b>
Total Unrestricted Net Assets:	<b>\$680,213</b>	<b>\$1,887,916</b>	<b>\$1,244,954</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$327,099</b>	<b>\$947,098</b>	<b>\$</b>
Per Capita Debt:	<b>\$10</b>	<b>\$40</b>	<b>\$</b>
General Obligation Debt over EAV:	<b>0.00%</b>	<b>0.08%</b>	<b>0.00%</b>

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$488,464</b>	<b>\$</b>
Per Capita Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$19</b>	<b>\$</b>
Revenue Collected During FY 08:	<b>\$</b>	<b>\$102,059</b>	<b>\$</b>
Expenditures During FY 08:	<b>\$</b>	<b>\$83,964</b>	<b>\$</b>
Per Capita Revenue:	<b>\$</b>	<b>\$4</b>	<b>\$</b>
Per Capita Expenditures:	<b>\$</b>	<b>\$3</b>	<b>\$</b>
Operating Income (loss):	<b>\$</b>	<b>\$18,095</b>	<b>\$</b>
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	<b>71.27%</b>	<b>0.00%</b>
Ending Retained Earnings for FY 08:	<b>\$</b>	<b>\$511,862</b>	<b>\$</b>
Per Capita Ending Retained Earnings:	<b>\$</b>	<b>\$20</b>	<b>\$</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Darwin Township and Road & Bridge**

Unit Code: **012/040/01** County: **CLARK**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$66,832**

Equalized Assessed Valuation: **\$3,378,459**

Population: **379**

Employees:

Full Time: **7**

Part Time:

Salaries Paid: **\$10,475**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$104,086</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$275</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$38,476</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$32,338</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$102</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$85</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$6,138</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>340.85%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$110,224</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$291</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$110,122</b>	<b>\$171,486</b>	<b>\$85,311</b>



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$19,127</b>	<b>\$25,697</b>	<b>\$</b>
Per Capita Debt:	<b>\$50</b>	<b>\$24</b>	<b>\$</b>
General Obligation Debt over EAV:	<b>0.00%</b>	<b>0.01%</b>	<b>0.00%</b>

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,662</b>	<b>\$</b>
Per Capita Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$1</b>	<b>\$</b>
Revenue Collected During FY 08:	<b>\$</b>	<b>\$1,737</b>	<b>\$</b>
Expenditures During FY 08:	<b>\$</b>	<b>\$1,572</b>	<b>\$</b>
Per Capita Revenue:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Per Capita Expenditures:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Operating Income (loss):	<b>\$</b>	<b>\$165</b>	<b>\$</b>
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	<b>2.95%</b>	<b>0.00%</b>
Ending Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,832</b>	<b>\$</b>
Per Capita Ending Retained Earnings:	<b>\$</b>	<b>\$1</b>	<b>\$</b>



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Dawson Township and Road & Bridge**

Unit Code: **064/130/01** County: **MCLEAN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$245,400**

Equalized Assessed Valuation: **\$24,234,300**

Population: **635**

Employees:

Full Time: **1**

Part Time: **10**

Salaries Paid: **\$33,836**

#### Blended Component Units

Number Submitted = 2

Road & Bridge

Road District

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$176,356</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$278</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$147,034</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$128,467</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$232</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$202</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$18,567</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>151.73%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$194,923</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$307</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$194,923</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Dayton Township and Road & Bridge**

Unit Code: **050/050/01** County: **LASALLE**

Fiscal Year End: **2/28/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$413,500**

Equalized Assessed Valuation: **\$92,357,737**

Population: **1,685**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$44,200**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$235,158</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$140</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$263,777</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$261,408</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$157</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$155</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$2,369</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>90.86%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$237,527</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$141</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$237,527</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$92,469</b>	<b>\$25,697</b>	<b>\$</b>
Per Capita Debt:	<b>\$55</b>	<b>\$24</b>	<b>\$</b>
General Obligation Debt over EAV:	<b>0.00%</b>	<b>0.01%</b>	<b>0.00%</b>

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,662</b>	<b>\$</b>
Per Capita Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$1</b>	<b>\$</b>
Revenue Collected During FY 08:	<b>\$</b>	<b>\$1,737</b>	<b>\$</b>
Expenditures During FY 08:	<b>\$</b>	<b>\$1,572</b>	<b>\$</b>
Per Capita Revenue:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Per Capita Expenditures:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Operating Income (loss):	<b>\$</b>	<b>\$165</b>	<b>\$</b>
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	<b>2.95%</b>	<b>0.00%</b>
Ending Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,832</b>	<b>\$</b>
Per Capita Ending Retained Earnings:	<b>\$</b>	<b>\$1</b>	<b>\$</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

Unit Name: **Decatur Township and Road & Bridge**

Unit Code: **055/030/01** County: **MACON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$5,122,216**

Equalized Assessed Valuation: **\$532,342,129**

Population: **58,355**

Employees:

Full Time: **26**

Part Time: **5**

Salaries Paid: **\$1,014,291**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$2,157,704</b>	<b>\$2,155,400</b>	<b>\$1,685,024</b>
Per Capita Beginning Fund Balance:	<b>\$37</b>	<b>\$85</b>	<b>\$54</b>
Revenue Collected During FY 08:	<b>\$2,579,081</b>	<b>\$2,505,172</b>	<b>\$1,939,699</b>
Expenditures During FY 08:	<b>\$2,856,636</b>	<b>\$2,318,717</b>	<b>\$1,694,813</b>
Per Capita Revenue:	<b>\$44</b>	<b>\$90</b>	<b>\$62</b>
Per Capita Expenditures:	<b>\$49</b>	<b>\$84</b>	<b>\$55</b>
Revenues over (under) Expenditures:	<b>-\$277,555</b>	<b>\$186,455</b>	<b>\$112,237</b>
Ratio of Fund Balance to Expenditures:	<b>65.82%</b>	<b>113.02%</b>	<b>101.42%</b>
Ending Fund Balance for FY 08:	<b>\$1,880,149</b>	<b>\$2,353,419</b>	<b>\$1,826,814</b>
Per Capita Ending Fund Balance:	<b>\$32</b>	<b>\$93</b>	<b>\$56</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$5,975</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$25,107</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$92,269</b>	<b>\$514,517</b>	<b>\$18,616</b>
Total Unrestricted Net Assets:	<b>\$1,787,880</b>	<b>\$1,887,916</b>	<b>\$1,244,954</b>



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$100,000</b>	<b>\$947,098</b>	<b>\$</b>
Per Capita Debt:	<b>\$2</b>	<b>\$40</b>	<b>\$</b>
General Obligation Debt over EAV:	<b>0.00%</b>	<b>0.08%</b>	<b>0.00%</b>

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$488,464</b>	<b>\$</b>
Per Capita Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$19</b>	<b>\$</b>
Revenue Collected During FY 08:	<b>\$</b>	<b>\$102,059</b>	<b>\$</b>
Expenditures During FY 08:	<b>\$</b>	<b>\$83,964</b>	<b>\$</b>
Per Capita Revenue:	<b>\$</b>	<b>\$4</b>	<b>\$</b>
Per Capita Expenditures:	<b>\$</b>	<b>\$3</b>	<b>\$</b>
Operating Income (loss):	<b>\$</b>	<b>\$18,095</b>	<b>\$</b>
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	<b>71.27%</b>	<b>0.00%</b>
Ending Retained Earnings for FY 08:	<b>\$</b>	<b>\$511,862</b>	<b>\$</b>
Per Capita Ending Retained Earnings:	<b>\$</b>	<b>\$20</b>	<b>\$</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Decker Township and Road & Bridge**

Unit Code: **080/030/01** County: **RICHLAND**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$160,725**

Equalized Assessed Valuation: **\$2,493,542**

Population: **395**

Employees:

Full Time: **7**

Part Time:

Salaries Paid: **\$18,425**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$72,774</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$184</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$91,755</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$79,669</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$232</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$202</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$12,086</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>106.52%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$84,860</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$215</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$84,860</b>	<b>\$171,486</b>	<b>\$85,311</b>



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$4,813</b>	<b>\$25,697</b>	<b>\$</b>
Per Capita Debt:	<b>\$12</b>	<b>\$24</b>	<b>\$</b>
General Obligation Debt over EAV:	<b>0.00%</b>	<b>0.01%</b>	<b>0.00%</b>

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,662</b>	<b>\$</b>
Per Capita Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$1</b>	<b>\$</b>
Revenue Collected During FY 08:	<b>\$</b>	<b>\$1,737</b>	<b>\$</b>
Expenditures During FY 08:	<b>\$</b>	<b>\$1,572</b>	<b>\$</b>
Per Capita Revenue:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Per Capita Expenditures:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Operating Income (loss):	<b>\$</b>	<b>\$165</b>	<b>\$</b>
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	<b>2.95%</b>	<b>0.00%</b>
Ending Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,832</b>	<b>\$</b>
Per Capita Ending Retained Earnings:	<b>\$</b>	<b>\$1</b>	<b>\$</b>



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Deer Creek Township and Road & Bridge**

Unit Code: **090/030/01** County: **TAZEWELL**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$278,318**

Equalized Assessed Valuation: **\$24,074,146**

Population: **1,200**

Employees:

Full Time:

Part Time: **4**

Salaries Paid: **\$47,961**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$441,367</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$368</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$217,481</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$149,412</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$181</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$125</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$68,069</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>340.96%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$509,436</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$425</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$169,453</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Deer Park Township and Road & Bridge**

Unit Code: **050/060/01** County: **LASALLE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$321,670**

Equalized Assessed Valuation: **\$41,119,803**

Population: **467**

Employees:

Full Time:

Part Time: **11**

Salaries Paid: **\$22,565**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$229,790</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$492</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$112,713</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$79,649</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$241</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$171</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$33,064</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>330.02%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$262,854</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$563</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$262,854</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$8,204</b>	<b>\$25,697</b>	<b>\$</b>
Per Capita Debt:	<b>\$18</b>	<b>\$24</b>	<b>\$</b>
General Obligation Debt over EAV:	<b>0.00%</b>	<b>0.01%</b>	<b>0.00%</b>

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,662</b>	<b>\$</b>
Per Capita Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$1</b>	<b>\$</b>
Revenue Collected During FY 08:	<b>\$</b>	<b>\$1,737</b>	<b>\$</b>
Expenditures During FY 08:	<b>\$</b>	<b>\$1,572</b>	<b>\$</b>
Per Capita Revenue:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Per Capita Expenditures:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Operating Income (loss):	<b>\$</b>	<b>\$165</b>	<b>\$</b>
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	<b>2.95%</b>	<b>0.00%</b>
Ending Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,832</b>	<b>\$</b>
Per Capita Ending Retained Earnings:	<b>\$</b>	<b>\$1</b>	<b>\$</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Deerfield Township and Road & Bridge**

Unit Code: **029/070/01** County: **FULTON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$92,750**

Equalized Assessed Valuation: **\$4,070,248**

Population: **314**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$13,268**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$190,789</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$608</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$50,049</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$69,979</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$159</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$223</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$19,930</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>264.04%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$184,775</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$588</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$184,774</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Degognia Township and Road & Bridge**

Unit Code: **039/030/01** County: **JACKSON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$36,540**

Equalized Assessed Valuation: **\$5,810,540**

Population: **125**

Employees:

Full Time:

Part Time:

Salaries Paid: **\$**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$93,942</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$752</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$37,164</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$70,953</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$297</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$568</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$33,789</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>84.78%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$60,153</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$481</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$60,154</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

Unit Name: **Dekalb Township and Road & Bridge**

Unit Code: **019/040/01** County: **DEKALB**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$13,381,260**

Equalized Assessed Valuation: **\$692,059,532**

Population: **43,000**

Employees:

Full Time: **6**

Part Time: **10**

Salaries Paid: **\$355,858**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$7,365,800</b>	<b>\$2,155,400</b>	<b>\$1,685,024</b>
Per Capita Beginning Fund Balance:	<b>\$171</b>	<b>\$85</b>	<b>\$54</b>
Revenue Collected During FY 08:	<b>\$2,077,194</b>	<b>\$2,505,172</b>	<b>\$1,939,699</b>
Expenditures During FY 08:	<b>\$1,642,190</b>	<b>\$2,318,717</b>	<b>\$1,694,813</b>
Per Capita Revenue:	<b>\$48</b>	<b>\$90</b>	<b>\$62</b>
Per Capita Expenditures:	<b>\$38</b>	<b>\$84</b>	<b>\$55</b>
Revenues over (under) Expenditures:	<b>\$435,004</b>	<b>\$186,455</b>	<b>\$112,237</b>
Ratio of Fund Balance to Expenditures:	<b>475.02%</b>	<b>113.02%</b>	<b>101.42%</b>
Ending Fund Balance for FY 08:	<b>\$7,800,804</b>	<b>\$2,353,419</b>	<b>\$1,826,814</b>
Per Capita Ending Fund Balance:	<b>\$181</b>	<b>\$93</b>	<b>\$56</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$5,975</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$25,107</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$136,940</b>	<b>\$514,517</b>	<b>\$18,616</b>
Total Unrestricted Net Assets:	<b>\$5,320,377</b>	<b>\$1,887,916</b>	<b>\$1,244,954</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$947,098	\$
Per Capita Debt:	\$	\$40	\$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	0.00%	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Delavan Township and Road & Bridge**

Unit Code: **090/040/01** County: **TAZEWELL**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$205,000**

Equalized Assessed Valuation: **\$18,955,959**

Population: **2,206**

Employees:

Full Time: **3**

Part Time: **11**

Salaries Paid: **\$35,963**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$209,567</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$95</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$196,286</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$204,925</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$89</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$93</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$8,639</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>98.05%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$200,928</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$91</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$200,933</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Dement Township and Road & Bridge**

Unit Code: **071/040/01** County: **OGLE**

Fiscal Year End: **12/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$780,473**

Equalized Assessed Valuation: **\$63,792,342**

Population: **828**

Employees:

Full Time:

Part Time: **5**

Salaries Paid: **\$38,075**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$532,373</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$643</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$276,727</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$148,827</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$334</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$180</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$127,900</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>443.65%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$660,274</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$797</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$660,274</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Denison Township and Road & Bridge**

Unit Code: **051/050/01** County: **LAWRENCE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$295,156**

Equalized Assessed Valuation: **\$12,473,697**

Population: **1,806**

Employees:

Full Time: **2**

Part Time:

Salaries Paid: **\$38,483**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$313,552</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$174</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$238,976</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$233,573</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$132</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$129</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$5,403</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>136.55%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$318,955</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$177</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$313,552</b>	<b>\$171,486</b>	<b>\$85,311</b>



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Denning Township and Road & Bridge**

Unit Code: **028/050/01** County: **FRANKLIN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$378,428**

Equalized Assessed Valuation: **\$36,026,373**

Population: **5,728**

Employees:

Full Time: **3**

Part Time: **16**

Salaries Paid: **\$110,841**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$624,840</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$109</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$488,208</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$337,661</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$85</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$59</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$150,547</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>229.63%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$775,387</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$135</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$715,217</b>	<b>\$171,486</b>	<b>\$85,311</b>



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$60,170</b>	<b>\$25,697</b>	<b>\$</b>
Per Capita Debt:	<b>\$11</b>	<b>\$24</b>	<b>\$</b>
General Obligation Debt over EAV:	<b>0.00%</b>	<b>0.01%</b>	<b>0.00%</b>

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,662</b>	<b>\$</b>
Per Capita Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$1</b>	<b>\$</b>
Revenue Collected During FY 08:	<b>\$</b>	<b>\$1,737</b>	<b>\$</b>
Expenditures During FY 08:	<b>\$</b>	<b>\$1,572</b>	<b>\$</b>
Per Capita Revenue:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Per Capita Expenditures:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Operating Income (loss):	<b>\$</b>	<b>\$165</b>	<b>\$</b>
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	<b>2.95%</b>	<b>0.00%</b>
Ending Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,832</b>	<b>\$</b>
Per Capita Ending Retained Earnings:	<b>\$</b>	<b>\$1</b>	<b>\$</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Denver Township and Road & Bridge**

Unit Code: **080/040/01** County: **RICHLAND**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$134,132**

Equalized Assessed Valuation: **\$4,187,823**

Population: **414**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$24,535**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$66,859</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$161</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$108,149</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$108,782</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$261</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$263</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$633</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>60.88%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$66,226</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$160</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$66,227</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$16,828</b>	\$25,697	\$
Per Capita Debt:	<b>\$41</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Derry Township and Road & Bridge**

Unit Code: **075/050/01** County: **PIKE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$168,035**

Equalized Assessed Valuation: **\$2,600,407**

Population: **274**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$22,604**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$85,941</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$314</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$139,647</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$119,731</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$510</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$437</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$19,916</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>88.41%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$105,857</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$386</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$13,414</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$92,444</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$2,385</b>	<b>\$25,697</b>	<b>\$</b>
Per Capita Debt:	<b>\$9</b>	<b>\$24</b>	<b>\$</b>
General Obligation Debt over EAV:	<b>0.00%</b>	<b>0.01%</b>	<b>0.00%</b>

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,662</b>	<b>\$</b>
Per Capita Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$1</b>	<b>\$</b>
Revenue Collected During FY 08:	<b>\$</b>	<b>\$1,737</b>	<b>\$</b>
Expenditures During FY 08:	<b>\$</b>	<b>\$1,572</b>	<b>\$</b>
Per Capita Revenue:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Per Capita Expenditures:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Operating Income (loss):	<b>\$</b>	<b>\$165</b>	<b>\$</b>
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	<b>2.95%</b>	<b>0.00%</b>
Ending Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,832</b>	<b>\$</b>
Per Capita Ending Retained Earnings:	<b>\$</b>	<b>\$1</b>	<b>\$</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Detroit Township and Road & Bridge**

Unit Code: **075/060/01** County: **PIKE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$117,157**

Equalized Assessed Valuation: **\$3,719,233**

Population: **282**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$18,671**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$58,060</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$206</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$128,207</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$113,362</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$455</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$402</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$14,845</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>64.31%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$72,905</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$259</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$72,905</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Dewitt Township and Road & Bridge**

Unit Code: **020/040/01** County: **DEWITT**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$131,003**

Equalized Assessed Valuation: **\$14,503,397**

Population: **465**

Employees:

Full Time: **1**

Part Time: **4**

Salaries Paid: **\$21,400**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$360,658</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$776</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$102,323</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$78,163</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$220</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$168</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$24,160</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>492.33%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$384,818</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$828</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$384,818</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Dillon Township and Road & Bridge**

Unit Code: **090/050/01** County: **TAZEWELL**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$209,990**

Equalized Assessed Valuation: **\$18,955,959**

Population: **916**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$31,853**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$160,424</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$175</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$136,879</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$127,643</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$149</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$139</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$9,236</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>132.92%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$169,660</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$185</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$133,531</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$36,129</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Dimmick Township and Road & Bridge**

Unit Code: **050/070/01** County: **LASALLE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$378,060**

Equalized Assessed Valuation: **\$38,564,342**

Population: **668**

Employees:

Full Time:

Part Time: **15**

Salaries Paid: **\$54,193**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$175,071</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$262</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$230,757</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$166,484</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$345</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$249</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$64,273</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>143.76%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$239,344</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$358</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$239,344</b>	<b>\$171,486</b>	<b>\$85,311</b>



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Divernon Township and Road & Bridge**

Unit Code: **083/110/01** County: **SANGAMON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$912,205**

Equalized Assessed Valuation: **\$21,416,056**

Population: **1,548**

Employees:

Full Time: **9**

Part Time: **2**

Salaries Paid: **\$72,997**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$243,901</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$158</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$274,774</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$258,211</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$178</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$167</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$16,563</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>100.87%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$260,464</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$168</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$260,464</b>	<b>\$171,486</b>	<b>\$85,311</b>



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Dix Township and Road & Bridge**

Unit Code: **027/030/01** County: **FORD**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$396,017**

Equalized Assessed Valuation: **\$10,857,432**

Population: **780**

Employees:

Full Time:

Part Time: **13**

Salaries Paid: **\$59,558**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$360,124</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$462</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$173,688</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$165,772</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$223</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$213</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$7,916</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>222.02%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$368,040</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$472</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$368,040</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

Unit Name: **Dixon Township and Road & Bridge**

Unit Code: **052/070/01** County: **LEE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,375,751**

Equalized Assessed Valuation: **\$199,028,012**

Population: **17,166**

Employees:

Full Time: **5**

Part Time: **11**

Salaries Paid: **\$298,048**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$1,262,823</b>	<b>\$2,155,400</b>	<b>\$1,685,024</b>
Per Capita Beginning Fund Balance:	<b>\$74</b>	<b>\$85</b>	<b>\$54</b>
Revenue Collected During FY 08:	<b>\$906,534</b>	<b>\$2,505,172</b>	<b>\$1,939,699</b>
Expenditures During FY 08:	<b>\$895,447</b>	<b>\$2,318,717</b>	<b>\$1,694,813</b>
Per Capita Revenue:	<b>\$53</b>	<b>\$90</b>	<b>\$62</b>
Per Capita Expenditures:	<b>\$52</b>	<b>\$84</b>	<b>\$55</b>
Revenues over (under) Expenditures:	<b>\$11,087</b>	<b>\$186,455</b>	<b>\$112,237</b>
Ratio of Fund Balance to Expenditures:	<b>142.27%</b>	<b>113.02%</b>	<b>101.42%</b>
Ending Fund Balance for FY 08:	<b>\$1,273,910</b>	<b>\$2,353,419</b>	<b>\$1,826,814</b>
Per Capita Ending Fund Balance:	<b>\$74</b>	<b>\$93</b>	<b>\$56</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$5,975</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$25,107</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$514,517</b>	<b>\$18,616</b>
Total Unrestricted Net Assets:	<b>\$1,283,215</b>	<b>\$1,887,916</b>	<b>\$1,244,954</b>



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$43,332</b>	<b>\$947,098</b>	<b>\$</b>
Per Capita Debt:	<b>\$3</b>	<b>\$40</b>	<b>\$</b>
General Obligation Debt over EAV:	<b>0.00%</b>	<b>0.08%</b>	<b>0.00%</b>

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$488,464</b>	<b>\$</b>
Per Capita Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$19</b>	<b>\$</b>
Revenue Collected During FY 08:	<b>\$</b>	<b>\$102,059</b>	<b>\$</b>
Expenditures During FY 08:	<b>\$</b>	<b>\$83,964</b>	<b>\$</b>
Per Capita Revenue:	<b>\$</b>	<b>\$4</b>	<b>\$</b>
Per Capita Expenditures:	<b>\$</b>	<b>\$3</b>	<b>\$</b>
Operating Income (loss):	<b>\$</b>	<b>\$18,095</b>	<b>\$</b>
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	<b>71.27%</b>	<b>0.00%</b>
Ending Retained Earnings for FY 08:	<b>\$</b>	<b>\$511,862</b>	<b>\$</b>
Per Capita Ending Retained Earnings:	<b>\$</b>	<b>\$20</b>	<b>\$</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Dodds Township and Road & Bridge**

Unit Code: **041/040/01** County: **JEFFERSON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$408,333**

Equalized Assessed Valuation: **\$25,700,365**

Population: **2,720**

Employees:

Full Time: **2**

Part Time: **8**

Salaries Paid: **\$101,129**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$653,729</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$240</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$342,068</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$298,118</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$126</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$110</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$43,950</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>234.03%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$697,679</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$256</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$697,679</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Dolson Township and Road & Bridge**

Unit Code: **012/050/01** County: **CLARK**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$34,483**

Equalized Assessed Valuation: **\$7,459,130**

Population: **352**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$4,490**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$66,443</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$189</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$40,497</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$38,595</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$115</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$110</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$1,902</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>177.53%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$68,516</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$195</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$68,516</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Dora Township and Road & Bridge**

Unit Code: **070/010/01** County: **MOULTRIE**

Fiscal Year End: **3/28/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$435,466**

Equalized Assessed Valuation: **\$12,213,455**

Population: **975**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$56,790**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$257,990</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$265</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$255,711</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$243,949</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$262</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$250</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$11,762</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>126.97%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$309,752</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$318</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$336,668</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>-\$26,916</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Dorchester Township and Road & Bridge**

Unit Code: **056/090/01** County: **MACOUPIN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$172,500**

Equalized Assessed Valuation: **\$13,055,490**

Population: **1,546**

Employees:

Full Time: **8**

Part Time: **2**

Salaries Paid: **\$31,689**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$150,553</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$97</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$174,123</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$149,543</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$113</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$97</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$24,580</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>117.11%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$175,133</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$113</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$175,133</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

Unit Name: **Dorr Township and Road & Bridge**

Unit Code: **063/060/01** County: **MCHENRY**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$4,115,617**

Equalized Assessed Valuation: **\$634,130,880**

Population: **18,157**

Employees:

Full Time: **5**

Part Time: **7**

Salaries Paid: **\$416,796**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$3,040,622</b>	<b>\$2,155,400</b>	<b>\$1,685,024</b>
Per Capita Beginning Fund Balance:	<b>\$167</b>	<b>\$85</b>	<b>\$54</b>
Revenue Collected During FY 08:	<b>\$1,621,113</b>	<b>\$2,505,172</b>	<b>\$1,939,699</b>
Expenditures During FY 08:	<b>\$1,513,786</b>	<b>\$2,318,717</b>	<b>\$1,694,813</b>
Per Capita Revenue:	<b>\$89</b>	<b>\$90</b>	<b>\$62</b>
Per Capita Expenditures:	<b>\$83</b>	<b>\$84</b>	<b>\$55</b>
Revenues over (under) Expenditures:	<b>\$107,327</b>	<b>\$186,455</b>	<b>\$112,237</b>
Ratio of Fund Balance to Expenditures:	<b>209.02%</b>	<b>113.02%</b>	<b>101.42%</b>
Ending Fund Balance for FY 08:	<b>\$3,164,046</b>	<b>\$2,353,419</b>	<b>\$1,826,814</b>
Per Capita Ending Fund Balance:	<b>\$174</b>	<b>\$93</b>	<b>\$56</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$5,975</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$25,107</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$2,165,077</b>	<b>\$514,517</b>	<b>\$18,616</b>
Total Unrestricted Net Assets:	<b>\$998,969</b>	<b>\$1,887,916</b>	<b>\$1,244,954</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$947,098	\$
Per Capita Debt:	\$	\$40	\$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	0.00%	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Douglas Township and Road & Bridge**

Unit Code: **038/110/01** County: **IROQUOIS**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$400,847**

Equalized Assessed Valuation: **\$32,594,760**

Population: **2,098**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$47,274**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$509,923</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$243</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$162,804</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$286,021</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$78</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$136</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$123,217</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>135.20%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$386,706</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$184</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$386,706</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Douglas Township and Road & Bridge**

Unit Code: **025/030/01** County: **EFFINGHAM**

Fiscal Year End: **12/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,388,280**

Equalized Assessed Valuation: **\$210,278,091**

Population: **12,566**

Employees:

Full Time: **5**

Part Time: **8**

Salaries Paid: **\$177,908**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$1,280,684</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$102</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$577,698</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$681,385</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$46</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$54</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$103,687</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>173.23%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$1,180,372</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$94</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$847,316</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$333,056</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$69,341</b>	<b>\$25,697</b>	<b>\$</b>
Per Capita Debt:	<b>\$6</b>	<b>\$24</b>	<b>\$</b>
General Obligation Debt over EAV:	<b>0.00%</b>	<b>0.01%</b>	<b>0.00%</b>

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,662</b>	<b>\$</b>
Per Capita Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$1</b>	<b>\$</b>
Revenue Collected During FY 08:	<b>\$</b>	<b>\$1,737</b>	<b>\$</b>
Expenditures During FY 08:	<b>\$</b>	<b>\$1,572</b>	<b>\$</b>
Per Capita Revenue:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Per Capita Expenditures:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Operating Income (loss):	<b>\$</b>	<b>\$165</b>	<b>\$</b>
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	<b>2.95%</b>	<b>0.00%</b>
Ending Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,832</b>	<b>\$</b>
Per Capita Ending Retained Earnings:	<b>\$</b>	<b>\$1</b>	<b>\$</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Dover Township and Road & Bridge**

Unit Code: **006/060/01** County: **BUREAU**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$230,600**

Equalized Assessed Valuation: **\$13,065,879**

Population: **585**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$27,802**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$261,304</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$447</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$184,921</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$185,308</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$316</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$317</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$387</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>140.80%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$260,917</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$446</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$365,108</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

Unit Name: **Downers Grove Township and Road & Bridge**

Unit Code: **022/030/01** County: **DUPAGE**

Fiscal Year End: **3/1/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$4,746,750**

Equalized Assessed Valuation: **\$7,904,617,802**

Population: **150,000**

Employees:

Full Time: **36**

Part Time: **9**

Salaries Paid: **\$1,944,341**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$1,214,232</b>	<b>\$2,155,400</b>	<b>\$1,685,024</b>
Per Capita Beginning Fund Balance:	<b>\$8</b>	<b>\$85</b>	<b>\$54</b>
Revenue Collected During FY 08:	<b>\$4,189,127</b>	<b>\$2,505,172</b>	<b>\$1,939,699</b>
Expenditures During FY 08:	<b>\$4,420,986</b>	<b>\$2,318,717</b>	<b>\$1,694,813</b>
Per Capita Revenue:	<b>\$28</b>	<b>\$90</b>	<b>\$62</b>
Per Capita Expenditures:	<b>\$29</b>	<b>\$84</b>	<b>\$55</b>
Revenues over (under) Expenditures:	<b>-\$231,859</b>	<b>\$186,455</b>	<b>\$112,237</b>
Ratio of Fund Balance to Expenditures:	<b>26.52%</b>	<b>113.02%</b>	<b>101.42%</b>
Ending Fund Balance for FY 08:	<b>\$1,172,373</b>	<b>\$2,353,419</b>	<b>\$1,826,814</b>
Per Capita Ending Fund Balance:	<b>\$8</b>	<b>\$93</b>	<b>\$56</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$5,975</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$25,107</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$505,866</b>	<b>\$514,517</b>	<b>\$18,616</b>
Total Unrestricted Net Assets:	<b>\$1,017,190</b>	<b>\$1,887,916</b>	<b>\$1,244,954</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$947,098	\$
Per Capita Debt:	\$	\$40	\$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	0.00%	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Downs Township and Road & Bridge**

Unit Code: **064/140/01** County: **MCLEAN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$455,030**

Equalized Assessed Valuation: **\$24,274,767**

Population: **1,079**

Employees:

Full Time:

Part Time: **17**

Salaries Paid: **\$36,287**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$207,298</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$192</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$190,932</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$143,530</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$177</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$133</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$47,402</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>177.45%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$254,700</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$236</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$254,700</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$66,566</b>	\$25,697	\$
Per Capita Debt:	<b>\$62</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Drummer Township and Road & Bridge**

Unit Code: **027/040/01** County: **FORD**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$478,530**

Equalized Assessed Valuation: **\$53,619,734**

Population: **3,898**

Employees:

Full Time: **7**

Part Time: **7**

Salaries Paid: **\$65,314**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$440,138</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$113</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$217,531</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$133,085</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$56</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$34</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$84,446</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>394.17%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$524,584</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$135</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$524,583</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Drury Township and Road & Bridge**

Unit Code: **081/090/01** County: **ROCK ISLAND**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$219,300**

Equalized Assessed Valuation: **\$12,232,415**

Population: **806**

Employees:

Full Time: **1**

Part Time: **12**

Salaries Paid: **\$48,547**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$251,868</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$312</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$179,819</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$156,312</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$223</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$194</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$23,507</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>176.17%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$275,375</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$342</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$441,124</b>	<b>\$171,486</b>	<b>\$85,311</b>



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Dry Grove Township and Road & Bridge**

Unit Code: **064/150/01** County: **MCLEAN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$878,577**

Equalized Assessed Valuation: **\$62,717,703**

Population: **1,700**

Employees:

Full Time:

Part Time: **19**

Salaries Paid: **\$51,774**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$812,178</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$478</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$355,633</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$263,781</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$209</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$155</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$91,852</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>342.72%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$904,030</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$532</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$941,473</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Dry Point Township and Road & Bridge**

Unit Code: **086/050/01** County: **SHELBY**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$108,565**

Equalized Assessed Valuation: **\$6,467,228**

Population: **1,085**

Employees:

Full Time:

Part Time: **15**

Salaries Paid: **\$24,087**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$140,646</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$130</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$80,865</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$61,877</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$75</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$57</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$18,988</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>257.99%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$159,634</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$147</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$45,897</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$113,737</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Dubois Township and Road & Bridge**

Unit Code: **095/050/01** County: **WASHINGTON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$193,770**

Equalized Assessed Valuation: **\$5,806,342**

Population: **952**

Employees:

Full Time:

Part Time: **12**

Salaries Paid: **\$33,073**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$109,494</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$115</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$90,384</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$78,123</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$95</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$82</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$12,261</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>155.85%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$121,755</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$128</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$105,894</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$15,861</b>	<b>\$171,486</b>	<b>\$85,311</b>



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$44,000</b>	<b>\$25,697</b>	<b>\$</b>
Per Capita Debt:	<b>\$46</b>	<b>\$24</b>	<b>\$</b>
General Obligation Debt over EAV:	<b>0.00%</b>	<b>0.01%</b>	<b>0.00%</b>

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,662</b>	<b>\$</b>
Per Capita Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$1</b>	<b>\$</b>
Revenue Collected During FY 08:	<b>\$</b>	<b>\$1,737</b>	<b>\$</b>
Expenditures During FY 08:	<b>\$</b>	<b>\$1,572</b>	<b>\$</b>
Per Capita Revenue:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Per Capita Expenditures:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Operating Income (loss):	<b>\$</b>	<b>\$165</b>	<b>\$</b>
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	<b>2.95%</b>	<b>0.00%</b>
Ending Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,832</b>	<b>\$</b>
Per Capita Ending Retained Earnings:	<b>\$</b>	<b>\$1</b>	<b>\$</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Duncan Township and Road & Bridge**

Unit Code: **066/020/01** County: **MERCER**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$159,037**

Equalized Assessed Valuation: **\$6,128,629**

Population: **299**

Employees:

Full Time: **1**

Part Time: **11**

Salaries Paid: **\$36,998**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$147,983</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$495</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$69,365</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$95,052</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$232</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$318</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$25,687</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>128.66%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$122,296</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$409</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$63,796</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$58,500</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

Unit Name: **Dundee Township and Road & Bridge**

Unit Code: **045/070/01** County: **KANE**

Fiscal Year End: **3/1/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$7,594,897**

Equalized Assessed Valuation: **\$1,734,308,622**

Population: **65,303**

Employees:

Full Time: **14**

Part Time: **10**

Salaries Paid: **\$749,857**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$5,317,452</b>	<b>\$2,155,400</b>	<b>\$1,685,024</b>
Per Capita Beginning Fund Balance:	<b>\$81</b>	<b>\$85</b>	<b>\$54</b>
Revenue Collected During FY 08:	<b>\$2,258,206</b>	<b>\$2,505,172</b>	<b>\$1,939,699</b>
Expenditures During FY 08:	<b>\$2,092,279</b>	<b>\$2,318,717</b>	<b>\$1,694,813</b>
Per Capita Revenue:	<b>\$35</b>	<b>\$90</b>	<b>\$62</b>
Per Capita Expenditures:	<b>\$32</b>	<b>\$84</b>	<b>\$55</b>
Revenues over (under) Expenditures:	<b>\$165,927</b>	<b>\$186,455</b>	<b>\$112,237</b>
Ratio of Fund Balance to Expenditures:	<b>262.08%</b>	<b>113.02%</b>	<b>101.42%</b>
Ending Fund Balance for FY 08:	<b>\$5,483,379</b>	<b>\$2,353,419</b>	<b>\$1,826,814</b>
Per Capita Ending Fund Balance:	<b>\$84</b>	<b>\$93</b>	<b>\$56</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$5,975</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$25,107</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$2,291,312</b>	<b>\$514,517</b>	<b>\$18,616</b>
Total Unrestricted Net Assets:	<b>\$3,020,501</b>	<b>\$1,887,916</b>	<b>\$1,244,954</b>



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$15,366,078</b>	<b>\$947,098</b>	<b>\$</b>
Per Capita Debt:	<b>\$235</b>	<b>\$40</b>	<b>\$</b>
General Obligation Debt over EAV:	<b>0.89%</b>	<b>0.08%</b>	<b>0.00%</b>

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$488,464</b>	<b>\$</b>
Per Capita Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$19</b>	<b>\$</b>
Revenue Collected During FY 08:	<b>\$</b>	<b>\$102,059</b>	<b>\$</b>
Expenditures During FY 08:	<b>\$</b>	<b>\$83,964</b>	<b>\$</b>
Per Capita Revenue:	<b>\$</b>	<b>\$4</b>	<b>\$</b>
Per Capita Expenditures:	<b>\$</b>	<b>\$3</b>	<b>\$</b>
Operating Income (loss):	<b>\$</b>	<b>\$18,095</b>	<b>\$</b>
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	<b>71.27%</b>	<b>0.00%</b>
Ending Retained Earnings for FY 08:	<b>\$</b>	<b>\$511,862</b>	<b>\$</b>
Per Capita Ending Retained Earnings:	<b>\$</b>	<b>\$20</b>	<b>\$</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Dunham Township and Road & Bridge**

Unit Code: **063/070/01** County: **MCHENRY**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$500,666**

Equalized Assessed Valuation: **\$76,944,848**

Population: **2,050**

Employees:

Full Time: **1**

Part Time: **14**

Salaries Paid: **\$155,975**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$171,444</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$84</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$537,389</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$532,258</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$262</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$260</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$5,131</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>32.58%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$173,407</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$85</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>-\$162,329</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$499,131</b>	<b>\$25,697</b>	<b>\$</b>
Per Capita Debt:	<b>\$243</b>	<b>\$24</b>	<b>\$</b>
General Obligation Debt over EAV:	<b>0.59%</b>	<b>0.01%</b>	<b>0.00%</b>

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,662</b>	<b>\$</b>
Per Capita Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$1</b>	<b>\$</b>
Revenue Collected During FY 08:	<b>\$</b>	<b>\$1,737</b>	<b>\$</b>
Expenditures During FY 08:	<b>\$</b>	<b>\$1,572</b>	<b>\$</b>
Per Capita Revenue:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Per Capita Expenditures:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Operating Income (loss):	<b>\$</b>	<b>\$165</b>	<b>\$</b>
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	<b>2.95%</b>	<b>0.00%</b>
Ending Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,832</b>	<b>\$</b>
Per Capita Ending Retained Earnings:	<b>\$</b>	<b>\$1</b>	<b>\$</b>



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Dunleith Township and Road & Bridge**

Unit Code: **043/050/01** County: **JO DAVIESS**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$304,610**

Equalized Assessed Valuation: **\$6,161,585,021**

Population: **3,890**

Employees:

Full Time:

Part Time: **14**

Salaries Paid: **\$46,592**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$490,521</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$126</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$252,035</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$223,208</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$65</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$57</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$28,827</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>232.67%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$519,348</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$134</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$199,862</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$273,117</b>	<b>\$171,486</b>	<b>\$85,311</b>



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

Unit Name: **Dupage Township and Road & Bridge**

Unit Code: **099/040/01** County: **WILL**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$2,603,714**

Equalized Assessed Valuation: **\$2,902,613,282**

Population: **73,000**

Employees:

Full Time: **13**

Part Time: **31**

Salaries Paid: **\$870,189**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$1,198,894</b>	<b>\$2,155,400</b>	<b>\$1,685,024</b>
Per Capita Beginning Fund Balance:	<b>\$16</b>	<b>\$85</b>	<b>\$54</b>
Revenue Collected During FY 08:	<b>\$2,069,304</b>	<b>\$2,505,172</b>	<b>\$1,939,699</b>
Expenditures During FY 08:	<b>\$1,990,179</b>	<b>\$2,318,717</b>	<b>\$1,694,813</b>
Per Capita Revenue:	<b>\$28</b>	<b>\$90</b>	<b>\$62</b>
Per Capita Expenditures:	<b>\$27</b>	<b>\$84</b>	<b>\$55</b>
Revenues over (under) Expenditures:	<b>\$79,125</b>	<b>\$186,455</b>	<b>\$112,237</b>
Ratio of Fund Balance to Expenditures:	<b>64.22%</b>	<b>113.02%</b>	<b>101.42%</b>
Ending Fund Balance for FY 08:	<b>\$1,278,019</b>	<b>\$2,353,419</b>	<b>\$1,826,814</b>
Per Capita Ending Fund Balance:	<b>\$18</b>	<b>\$93</b>	<b>\$56</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$5,975</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$25,107</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$614,310</b>	<b>\$514,517</b>	<b>\$18,616</b>
Total Unrestricted Net Assets:	<b>\$663,709</b>	<b>\$1,887,916</b>	<b>\$1,244,954</b>



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$947,098	\$
Per Capita Debt:	\$	\$40	\$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$964,245	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$13	\$19	\$
Revenue Collected During FY 08:	\$110,410	\$102,059	\$
Expenditures During FY 08:	\$151,348	\$83,964	\$
Per Capita Revenue:	\$2	\$4	\$
Per Capita Expenditures:	\$2	\$3	\$
Operating Income (loss):	-\$40,938	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	610.06%	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$923,307	\$511,862	\$
Per Capita Ending Retained Earnings:	\$13	\$20	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Durand Township and Road & Bridge**

Unit Code: **101/030/01** County: **WINNEBAGO**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$420,735**

Equalized Assessed Valuation: **\$41,975,743**

Population: **2,190**

Employees:

Full Time:

Part Time: **12**

Salaries Paid: **\$42,015**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$274,156</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$125</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$159,156</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$133,044</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$73</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$61</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$26,112</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>225.69%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$300,268</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$137</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$292,544</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Durham Township and Road & Bridge**

Unit Code: **034/070/01** County: **HANCOCK**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$134,570**

Equalized Assessed Valuation: **\$5,875,477**

Population: **3,750**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$34,547**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$97,381</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$26</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$105,489</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$119,350</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$28</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$32</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$13,861</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>69.98%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$83,520</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$22</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$101,524</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Dwight Township and Road & Bridge**

Unit Code: **053/070/01** County: **LIVINGSTON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$485,674**

Equalized Assessed Valuation: **\$69,942,706**

Population: **5,625**

Employees:

Full Time:

Part Time: **16**

Salaries Paid: **\$77,214**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$618,295</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$110</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$298,427</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$286,530</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$53</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$51</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$11,897</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>219.94%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$630,192</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$112</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$630,192</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: Eagle Township and Road & Bridge

Unit Code: 050/080/01 County: LASALLE

Fiscal Year End: 3/31/2008

Accounting Method: Cash With Assets

Appropriation or Budget: \$292,898

Equalized Assessed Valuation: \$25,450,154

Population: 1,845

Employees:

Full Time: 1

Part Time: 113

Salaries Paid: \$52,956

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$207,813	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$113	\$291	\$200
Revenue Collected During FY 08:	\$153,319	\$210,363	\$159,468
Expenditures During FY 08:	\$139,847	\$201,884	\$151,722
Per Capita Revenue:	\$83	\$204	\$163
Per Capita Expenditures:	\$76	\$200	\$153
Revenues over (under) Expenditures:	\$13,472	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	158.23%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$221,285	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$120	\$301	\$209

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$176,930	\$45,035	\$
Total Unrestricted Net Assets:	\$44,355	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Eagle Creek Township and Road & Bridge**

Unit Code: **030/030/01** County: **GALLATIN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$60,023**

Equalized Assessed Valuation: **\$1,943,183**

Population: **207**

Employees:

Full Time:

Part Time:

Salaries Paid: **\$**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$71,805</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$347</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$45,226</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$47,638</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$218</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$230</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$2,412</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>145.67%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$69,393</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$335</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$185</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$69,208</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Eagle Point Township and Road & Bridge**

Unit Code: **071/050/01** County: **OGLE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$105,795**

Equalized Assessed Valuation: **\$4,190,452**

Population: **249**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$15,353**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$133,027</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$534</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$47,605</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$56,613</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$191</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$227</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$9,008</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>219.06%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$124,019</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$498</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$124,019</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: Earl Township and Road & Bridge

Unit Code: 050/090/01 County: LASALLE

Fiscal Year End: 3/31/2008

Accounting Method: Cash With Assets

Appropriation or Budget: \$611,420

Equalized Assessed Valuation: \$53,962,619

Population: 3,641

Employees:

Full Time: 5

Part Time: 7

Salaries Paid: \$88,728

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$636,694	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$175	\$291	\$200
Revenue Collected During FY 08:	\$372,032	\$210,363	\$159,468
Expenditures During FY 08:	\$480,127	\$201,884	\$151,722
Per Capita Revenue:	\$102	\$204	\$163
Per Capita Expenditures:	\$132	\$200	\$153
Revenues over (under) Expenditures:	-\$108,095	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	110.10%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$528,599	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$145	\$301	\$209

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$39,281	\$45,035	\$
Total Unrestricted Net Assets:	\$489,318	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **East Bend Township and Road & Bridge**

Unit Code: **010/100/01** County: **CHAMPAIGN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$320,410**

Equalized Assessed Valuation: **\$16,506,320**

Population: **880**

Employees:

Full Time: **1**

Part Time: **14**

Salaries Paid: **\$51,688**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$197,876</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$225</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$147,963</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$161,247</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$168</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$183</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$13,284</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>114.17%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$184,090</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$209</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$184,090</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **East Eldorado Township and Road & Bridge**

Unit Code: **082/040/01** County: **SALINE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$465,600**

Equalized Assessed Valuation: **\$29,708,137**

Population: **4,534**

Employees:

Full Time: **2**

Part Time: **9**

Salaries Paid: **\$102,950**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$383,589</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$85</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$321,170</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$316,903</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$71</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$70</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$4,267</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>122.39%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$387,856</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$86</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$387,856</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$2,000</b>	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **East Fork Township and Road & Bridge**

Unit Code: **014/050/01** County: **CLINTON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$144,016**

Equalized Assessed Valuation: **\$4,967,085**

Population: **450**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$16,265**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$109,330</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$243</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$85,353</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$74,887</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$190</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$166</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$10,466</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>159.97%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$119,796</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$266</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$80,477</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$39,320</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **East Fork Township and Road & Bridge**

Unit Code: **068/040/01** County: **MONTGOME**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$430,000**

Equalized Assessed Valuation: **\$62,729,565**

Population: **2,403**

Employees:

Full Time: **3**

Part Time: **7**

Salaries Paid: **\$71,684**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$431,854</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$180</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$443,535</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$341,018</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$185</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$142</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$102,517</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>156.70%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$534,371</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$222</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$534,370</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **East Galena Township and Road & Bridge**

Unit Code: **043/060/01** County: **JO DAVIESS**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$364,378**

Equalized Assessed Valuation: **\$58,769,855**

Population: **1,192**

Employees:

Full Time: **3**

Part Time: **4**

Salaries Paid: **\$100,348**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$180,943</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$152</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$312,554</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$365,547</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$262</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$307</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$52,993</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>49.98%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$182,711</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$153</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$61,585</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$106,264</b>	<b>\$171,486</b>	<b>\$85,311</b>



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$86,921</b>	<b>\$25,697</b>	<b>\$</b>
Per Capita Debt:	<b>\$73</b>	<b>\$24</b>	<b>\$</b>
General Obligation Debt over EAV:	<b>0.00%</b>	<b>0.01%</b>	<b>0.00%</b>

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,662</b>	<b>\$</b>
Per Capita Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$1</b>	<b>\$</b>
Revenue Collected During FY 08:	<b>\$</b>	<b>\$1,737</b>	<b>\$</b>
Expenditures During FY 08:	<b>\$</b>	<b>\$1,572</b>	<b>\$</b>
Per Capita Revenue:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Per Capita Expenditures:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Operating Income (loss):	<b>\$</b>	<b>\$165</b>	<b>\$</b>
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	<b>2.95%</b>	<b>0.00%</b>
Ending Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,832</b>	<b>\$</b>
Per Capita Ending Retained Earnings:	<b>\$</b>	<b>\$1</b>	<b>\$</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **East Grove Township and Road & Bridge**

Unit Code: **052/080/01** County: **LEE**

Fiscal Year End: **3/26/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$120,759**

Equalized Assessed Valuation: **\$6,136,118**

Population: **300**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$26,964**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$124,836</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$416</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$89,609</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$75,460</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$299</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$252</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$14,149</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>184.18%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$138,985</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$463</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$86,822</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$40,289</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **East Lincoln Township and Road & Bridge**

Unit Code: **054/060/01** County: **LOGAN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$455,450**

Equalized Assessed Valuation: **\$94,895,040**

Population: **9,209**

Employees:

Full Time: **1**

Part Time: **10**

Salaries Paid: **\$80,546**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$423,476</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$46</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$316,860</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$283,354</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$34</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$31</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$33,506</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>161.94%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$458,857</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$50</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$458,857</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **East Nelson Township and Road & Bridge**

Unit Code: **070/020/01** County: **MOULTRIE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$222,432**

Equalized Assessed Valuation: **\$14,525,802**

Population: **1,035**

Employees:

Full Time: **2**

Part Time: **5**

Salaries Paid: **\$72,640**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$91,994</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$89</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$239,673</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$225,496</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$232</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$218</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$14,177</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>47.11%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$106,236</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$103</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$106,236</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **East Oakland Township and Road & Bridge**

Unit Code: **015/030/01** County: **COLES**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,157,704**

Equalized Assessed Valuation: **\$15,522,678**

Population: **1,710**

Employees:

Full Time: **7**

Part Time:

Salaries Paid: **\$48,818**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$194,137</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$114</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$486,062</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$456,212</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$284</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$267</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$29,850</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>44.90%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$204,844</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$120</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$204,844</b>	<b>\$171,486</b>	<b>\$85,311</b>



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$78,490</b>	<b>\$25,697</b>	<b>\$</b>
Per Capita Debt:	<b>\$46</b>	<b>\$24</b>	<b>\$</b>
General Obligation Debt over EAV:	<b>0.00%</b>	<b>0.01%</b>	<b>0.00%</b>

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,662</b>	<b>\$</b>
Per Capita Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$1</b>	<b>\$</b>
Revenue Collected During FY 08:	<b>\$</b>	<b>\$1,737</b>	<b>\$</b>
Expenditures During FY 08:	<b>\$</b>	<b>\$1,572</b>	<b>\$</b>
Per Capita Revenue:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Per Capita Expenditures:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Operating Income (loss):	<b>\$</b>	<b>\$165</b>	<b>\$</b>
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	<b>2.95%</b>	<b>0.00%</b>
Ending Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,832</b>	<b>\$</b>
Per Capita Ending Retained Earnings:	<b>\$</b>	<b>\$1</b>	<b>\$</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

Unit Name: East St. Louis Township

Unit Code: 088/050/01

County: ST. CLAIR

Fiscal Year End:

3/31/2008

Accounting Method:

Modified Accrual

Appropriation or Budget:

\$1,957,890

Equalized Assessed Valuation:

\$49,811,848

Population:

41,000

Employees:

Full Time:

23

Part Time:

2

Salaries Paid:

\$657,563

#### Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$3,218,920	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	\$79	\$85	\$54
Revenue Collected During FY 08:	\$1,908,427	\$2,505,172	\$1,939,699
Expenditures During FY 08:	\$2,038,689	\$2,318,717	\$1,694,813
Per Capita Revenue:	\$47	\$90	\$62
Per Capita Expenditures:	\$50	\$84	\$55
Revenues over (under) Expenditures:	-\$130,262	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	151.50%	113.02%	101.42%
Ending Fund Balance for FY 08:	\$3,088,658	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	\$75	\$93	\$56

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$5,975	\$
Total Unreserved Funds:	\$	\$25,107	\$

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$16,946	\$514,517	\$18,616
Total Unrestricted Net Assets:	\$3,071,712	\$1,887,916	\$1,244,954



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$44,790</b>	<b>\$947,098</b>	<b>\$</b>
Per Capita Debt:	<b>\$1</b>	<b>\$40</b>	<b>\$</b>
General Obligation Debt over EAV:	<b>0.00%</b>	<b>0.08%</b>	<b>0.00%</b>

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$488,464</b>	<b>\$</b>
Per Capita Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$19</b>	<b>\$</b>
Revenue Collected During FY 08:	<b>\$</b>	<b>\$102,059</b>	<b>\$</b>
Expenditures During FY 08:	<b>\$</b>	<b>\$83,964</b>	<b>\$</b>
Per Capita Revenue:	<b>\$</b>	<b>\$4</b>	<b>\$</b>
Per Capita Expenditures:	<b>\$</b>	<b>\$3</b>	<b>\$</b>
Operating Income (loss):	<b>\$</b>	<b>\$18,095</b>	<b>\$</b>
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	<b>71.27%</b>	<b>0.00%</b>
Ending Retained Earnings for FY 08:	<b>\$</b>	<b>\$511,862</b>	<b>\$</b>
Per Capita Ending Retained Earnings:	<b>\$</b>	<b>\$20</b>	<b>\$</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Eastern Township and Road & Bridge**

Unit Code: **028/060/01** County: **FRANKLIN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$108,686**

Equalized Assessed Valuation: **\$4,288,816**

Population: **602**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$45,635**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$61,638</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$102</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$95,246</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$96,071</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$158</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$160</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$825</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>63.30%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$60,813</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$101</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$74,889</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$17,000</b>	\$25,697	\$
Per Capita Debt:	<b>\$28</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Edford Township and Road & Bridge**

Unit Code: **037/100/01** County: **HENRY**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$101,823**

Equalized Assessed Valuation: **\$11,984,734**

Population: **670**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$30,837**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$247,455</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$369</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$158,582</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$96,972</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$237</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$145</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$61,610</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>318.72%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$309,065</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$461</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$308,821</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Edgar Township and Road & Bridge**

Unit Code: **023/030/01** County: **EDGAR**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$159,200**

Equalized Assessed Valuation: **\$11,848,134**

Population: **500**

Employees:

Full Time: **7**

Part Time:

Salaries Paid: **\$25,680**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$123,970</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$248</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$85,480</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$79,240</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$171</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$158</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$6,240</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>164.32%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$130,210</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$260</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$130,210</b>	<b>\$171,486</b>	<b>\$85,311</b>



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Edgington Township and Road & Bridge**

Unit Code: **081/100/01** County: **ROCK ISLAND**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$275,704**

Equalized Assessed Valuation: **\$23,204,461**

Population: **1,574**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$59,761**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$203,270</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$129</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$195,661</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$165,964</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$124</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$105</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$29,697</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>166.12%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$275,705</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$175</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$275,705</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

Unit Name: **Edwardsville Township and Road & Bridge**

Unit Code: **057/050/01** County: **MADISON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,610,444**

Equalized Assessed Valuation: **\$847,897,336**

Population: **33,731**

Employees:

Full Time: **7**

Part Time: **11**

Salaries Paid: **\$494,788**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$1,865,889</b>	<b>\$2,155,400</b>	<b>\$1,685,024</b>
Per Capita Beginning Fund Balance:	<b>\$55</b>	<b>\$85</b>	<b>\$54</b>
Revenue Collected During FY 08:	<b>\$1,340,603</b>	<b>\$2,505,172</b>	<b>\$1,939,699</b>
Expenditures During FY 08:	<b>\$1,036,614</b>	<b>\$2,318,717</b>	<b>\$1,694,813</b>
Per Capita Revenue:	<b>\$40</b>	<b>\$90</b>	<b>\$62</b>
Per Capita Expenditures:	<b>\$31</b>	<b>\$84</b>	<b>\$55</b>
Revenues over (under) Expenditures:	<b>\$303,989</b>	<b>\$186,455</b>	<b>\$112,237</b>
Ratio of Fund Balance to Expenditures:	<b>208.03%</b>	<b>113.02%</b>	<b>101.42%</b>
Ending Fund Balance for FY 08:	<b>\$2,156,506</b>	<b>\$2,353,419</b>	<b>\$1,826,814</b>
Per Capita Ending Fund Balance:	<b>\$64</b>	<b>\$93</b>	<b>\$56</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$5,975</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$25,107</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$514,517</b>	<b>\$18,616</b>
Total Unrestricted Net Assets:	<b>\$2,156,506</b>	<b>\$1,887,916</b>	<b>\$1,244,954</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$947,098	\$
Per Capita Debt:	\$	\$40	\$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	0.00%	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **El Paso Township and Road & Bridge**

Unit Code: **102/040/01** County: **WOODFORD**

Fiscal Year End: **4/30/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$618,000**

Equalized Assessed Valuation: **\$65,000,000**

Population: **3,500**

Employees:

Full Time:

Part Time: **18**

Salaries Paid: **\$60,000**

#### Blended Component Units

Number Submitted = 2

El Paso Township

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$285,888</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$82</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$126,902</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$114,000</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$36</b>	\$204	\$163
Per Capita Expenditures:	<b>\$33</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>\$12,902</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>262.10%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$298,790</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$85</b>	\$301	\$209

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$116,000</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

Unit Name: **Ela Township and Road & Bridge**

Unit Code: **049/060/01** County: **LAKE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$7,293,808**

Equalized Assessed Valuation: **\$2,305,905,914**

Population: **32,500**

Employees:

Full Time: **19**

Part Time: **17**

Salaries Paid: **\$1,092,062**

#### Blended Component Units

Number Submitted = 2

Cemetery District

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$5,614,721</b>	<b>\$2,155,400</b>	<b>\$1,685,024</b>
Per Capita Beginning Fund Balance:	<b>\$173</b>	<b>\$85</b>	<b>\$54</b>
Revenue Collected During FY 08:	<b>\$3,493,603</b>	<b>\$2,505,172</b>	<b>\$1,939,699</b>
Expenditures During FY 08:	<b>\$2,843,830</b>	<b>\$2,318,717</b>	<b>\$1,694,813</b>
Per Capita Revenue:	<b>\$107</b>	<b>\$90</b>	<b>\$62</b>
Per Capita Expenditures:	<b>\$88</b>	<b>\$84</b>	<b>\$55</b>
Revenues over (under) Expenditures:	<b>\$649,773</b>	<b>\$186,455</b>	<b>\$112,237</b>
Ratio of Fund Balance to Expenditures:	<b>220.31%</b>	<b>113.02%</b>	<b>101.42%</b>
Ending Fund Balance for FY 08:	<b>\$6,265,244</b>	<b>\$2,353,419</b>	<b>\$1,826,814</b>
Per Capita Ending Fund Balance:	<b>\$193</b>	<b>\$93</b>	<b>\$56</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$5,975</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$25,107</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$514,517</b>	<b>\$18,616</b>
Total Unrestricted Net Assets:	<b>\$9,112,806</b>	<b>\$1,887,916</b>	<b>\$1,244,954</b>



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$947,098	\$
Per Capita Debt:	\$	\$40	\$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	0.00%	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Elba Township and Road & Bridge**

Unit Code: **048/040/01** County: **KNOX**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$210,500**

Equalized Assessed Valuation: **\$7,430,068**

Population: **278**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$30,579**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$125,807</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$453</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$128,413</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$135,655</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$462</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$488</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$7,242</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>87.40%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$118,565</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$426</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$118,563</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$41,197</b>	<b>\$25,697</b>	<b>\$</b>
Per Capita Debt:	<b>\$148</b>	<b>\$24</b>	<b>\$</b>
General Obligation Debt over EAV:	<b>0.00%</b>	<b>0.01%</b>	<b>0.00%</b>

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,662</b>	<b>\$</b>
Per Capita Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$1</b>	<b>\$</b>
Revenue Collected During FY 08:	<b>\$</b>	<b>\$1,737</b>	<b>\$</b>
Expenditures During FY 08:	<b>\$</b>	<b>\$1,572</b>	<b>\$</b>
Per Capita Revenue:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Per Capita Expenditures:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Operating Income (loss):	<b>\$</b>	<b>\$165</b>	<b>\$</b>
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	<b>2.95%</b>	<b>0.00%</b>
Ending Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,832</b>	<b>\$</b>
Per Capita Ending Retained Earnings:	<b>\$</b>	<b>\$1</b>	<b>\$</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Eldorado Township and Road & Bridge**

Unit Code: **062/060/01** County: **MCDONOUGH**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$208,776**

Equalized Assessed Valuation: **\$4,284,035**

Population: **250**

Employees:

Full Time: **1**

Part Time: **3**

Salaries Paid: **\$35,793**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$134,613</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$538</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$147,828</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$154,087</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$591</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$616</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$6,259</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>83.30%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$128,354</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$513</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$128,354</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

Unit Name: **Elgin Township and Road & Bridge**

Unit Code: **045/080/01** County: **KANE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$3,320,795**

Equalized Assessed Valuation: **\$2,285,029,541**

Population: **100,000**

Employees:

Full Time: **19**

Part Time: **1**

Salaries Paid: **\$951,503**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$1,369,135</b>	<b>\$2,155,400</b>	<b>\$1,685,024</b>
Per Capita Beginning Fund Balance:	<b>\$14</b>	<b>\$85</b>	<b>\$54</b>
Revenue Collected During FY 08:	<b>\$2,537,703</b>	<b>\$2,505,172</b>	<b>\$1,939,699</b>
Expenditures During FY 08:	<b>\$2,569,859</b>	<b>\$2,318,717</b>	<b>\$1,694,813</b>
Per Capita Revenue:	<b>\$25</b>	<b>\$90</b>	<b>\$62</b>
Per Capita Expenditures:	<b>\$26</b>	<b>\$84</b>	<b>\$55</b>
Revenues over (under) Expenditures:	<b>-\$32,156</b>	<b>\$186,455</b>	<b>\$112,237</b>
Ratio of Fund Balance to Expenditures:	<b>52.03%</b>	<b>113.02%</b>	<b>101.42%</b>
Ending Fund Balance for FY 08:	<b>\$1,336,979</b>	<b>\$2,353,419</b>	<b>\$1,826,814</b>
Per Capita Ending Fund Balance:	<b>\$13</b>	<b>\$93</b>	<b>\$56</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$5,975</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$25,107</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$514,517</b>	<b>\$18,616</b>
Total Unrestricted Net Assets:	<b>\$1,336,978</b>	<b>\$1,887,916</b>	<b>\$1,244,954</b>



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$947,098	\$
Per Capita Debt:	\$	\$40	\$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	0.00%	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Eliza Township and Road & Bridge**

Unit Code: **066/030/01** County: **MERCER**

Fiscal Year End: **3/29/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$391,115**

Equalized Assessed Valuation: **\$6,616,389**

Population: **425**

Employees:

Full Time: **1**

Part Time: **19**

Salaries Paid: **\$47,400**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$220,557</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$519</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$162,005</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$160,292</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$381</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$377</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$1,713</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>138.67%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$222,270</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$523</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$223,589</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$41,923</b>	\$25,697	\$
Per Capita Debt:	<b>\$99</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Elizabeth Township and Road & Bridge**

Unit Code: **043/070/01** County: **JO DAVIESS**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$518,194**

Equalized Assessed Valuation: **\$23,372,220**

Population: **1,063**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$36,867**

#### Blended Component Units

Number Submitted = 2

Library

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$400,534</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$377</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$224,778</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$211,936</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$211</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$199</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$12,842</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>195.05%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$413,376</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$389</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$413,376</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Elk Township and Road & Bridge**

Unit Code: **039/050/01** County: **JACKSON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$110,000**

Equalized Assessed Valuation: **\$13,405,000**

Population: **2,100**

Employees:

Full Time: **3**

Part Time: **8**

Salaries Paid: **\$33,765**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$132,475</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$63</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$76,399</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$58,631</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$36</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$28</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$17,768</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>256.25%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$150,243</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$72</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$101,668</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

Unit Name: **Elk Grove Township and Road & Bridge**

Unit Code: **016/060/01** County: **COOK**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$4,181,011**

Equalized Assessed Valuation: **\$4,174,890,516**

Population: **95,000**

Employees:

Full Time: **17**

Part Time: **12**

Salaries Paid: **\$1,071,677**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$2,216,644</b>	<b>\$2,155,400</b>	<b>\$1,685,024</b>
Per Capita Beginning Fund Balance:	<b>\$23</b>	<b>\$85</b>	<b>\$54</b>
Revenue Collected During FY 08:	<b>\$2,907,593</b>	<b>\$2,505,172</b>	<b>\$1,939,699</b>
Expenditures During FY 08:	<b>\$3,151,783</b>	<b>\$2,318,717</b>	<b>\$1,694,813</b>
Per Capita Revenue:	<b>\$31</b>	<b>\$90</b>	<b>\$62</b>
Per Capita Expenditures:	<b>\$33</b>	<b>\$84</b>	<b>\$55</b>
Revenues over (under) Expenditures:	<b>-\$244,190</b>	<b>\$186,455</b>	<b>\$112,237</b>
Ratio of Fund Balance to Expenditures:	<b>62.63%</b>	<b>113.02%</b>	<b>101.42%</b>
Ending Fund Balance for FY 08:	<b>\$1,973,954</b>	<b>\$2,353,419</b>	<b>\$1,826,814</b>
Per Capita Ending Fund Balance:	<b>\$21</b>	<b>\$93</b>	<b>\$56</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$5,975</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$25,107</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$1,016,625</b>	<b>\$514,517</b>	<b>\$18,616</b>
Total Unrestricted Net Assets:	<b>\$920,638</b>	<b>\$1,887,916</b>	<b>\$1,244,954</b>



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$947,098	\$
Per Capita Debt:	\$	\$40	\$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$747,719	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$8	\$19	\$
Revenue Collected During FY 08:	\$119,742	\$102,059	\$
Expenditures During FY 08:	\$45,754	\$83,964	\$
Per Capita Revenue:	\$1	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$73,988	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	1795.92%	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$821,707	\$511,862	\$
Per Capita Ending Retained Earnings:	\$9	\$20	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Elk Prairie Township and Road & Bridge**

Unit Code: **041/050/01** County: **JEFFERSON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$64,400**

Equalized Assessed Valuation: **\$8,016,990**

Population: **721**

Employees:

Full Time: **7**

Part Time: **5**

Salaries Paid: **\$26,061**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$223,853</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$310</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$82,217</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$57,509</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$114</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$80</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$24,708</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>432.21%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$248,561</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$345</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$248,561</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Elkhart Township and Road & Bridge**

Unit Code: **054/070/01** County: **LOGAN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$166,910**

Equalized Assessed Valuation: **\$18,699,060**

Population: **582**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$36,391**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$180,715</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$311</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$93,670</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$79,283</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$161</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$136</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$14,387</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>246.08%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$195,102</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$335</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$195,102</b>	<b>\$171,486</b>	<b>\$85,311</b>



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Elkhorn Township and Road & Bridge**

Unit Code: **005/030/01** County: **BROWN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$154,182**

Equalized Assessed Valuation: **\$3,143,254**

Population: **285**

Employees:

Full Time: **7**

Part Time: **9**

Salaries Paid: **\$27,139**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$179,554</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$630</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$66,928</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$45,864</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$235</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$161</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$21,064</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>437.42%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$200,620</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$704</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$200,619</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Elkhorn Grove Township and Road & Bridge**

Unit Code: **008/020/01** County: **CARROLL**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$131,500**

Equalized Assessed Valuation: **\$4,811,312**

Population: **312**

Employees:

Full Time: **1**

Part Time: **5**

Salaries Paid: **\$24,440**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$74,659</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$239</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$101,678</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$103,804</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$326</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$333</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$2,126</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>69.87%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$72,533</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$232</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$72,533</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$52,500</b>	\$25,697	\$
Per Capita Debt:	<b>\$168</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Ellington Township and Road & Bridge**

Unit Code: **001/070/01** County: **ADAMS**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$434,725**

Equalized Assessed Valuation: **\$65,735,584**

Population: **2,911**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$46,786**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$345,655</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$119</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$308,439</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$205,950</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$106</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$71</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$102,489</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>217.60%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$448,144</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$154</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$448,148</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Ellison Township and Road & Bridge**

Unit Code: **094/030/01** County: **WARREN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$260,279**

Equalized Assessed Valuation: **\$7,744,388**

Population: **309**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$42,752**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$242,789</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$786</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$121,043</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$130,776</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$392</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$423</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$9,733</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>173.65%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$227,096</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$735</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$170,766</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$56,330</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Ellisville Township and Road & Bridge**

Unit Code: **029/080/01** County: **FULTON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$47,988**

Equalized Assessed Valuation: **\$1,381,109**

Population: **178**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$7,230**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$58,455</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$328</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$23,517</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$35,758</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$132</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$201</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$12,241</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>129.24%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$46,214</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$260</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$45,634</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Elm Grove Township and Road & Bridge**

Unit Code: **090/060/01** County: **TAZEWELL**

Fiscal Year End: **2/28/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$369,663**

Equalized Assessed Valuation: **\$79,821,145**

Population: **3,000**

Employees:

Full Time: **1**

Part Time: **11**

Salaries Paid: **\$82,576**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$208,206</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$69</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$305,437</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$303,012</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$102</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$101</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$2,425</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>69.51%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$210,631</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$70</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$210,631</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Elm River Township and Road & Bridge**

Unit Code: **096/060/01** County: **WAYNE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$237,472**

Equalized Assessed Valuation: **\$3,517,319**

Population: **319**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$24,767**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$167,139</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$524</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$83,345</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$68,472</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$261</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$215</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$14,873</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>265.82%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$182,012</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$571</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$182,012</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Elmira Township and Road & Bridge**

Unit Code: **087/010/01** County: **STARK**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$187,545**

Equalized Assessed Valuation: **\$5,498,754**

Population: **390**

Employees:

Full Time:

Part Time: **12**

Salaries Paid: **\$32,745**

#### Blended Component Units

Number Submitted = 2

Elmira Township

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$163,250</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$419</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$138,750</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$150,954</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$356</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$387</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$12,204</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>100.06%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$151,046</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$387</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$139,670</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Elmwood Township and Road & Bridge**

Unit Code: **072/040/01** County: **PEORIA**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$617,656**

Equalized Assessed Valuation: **\$35,379,784**

Population: **2,665**

Employees:

Full Time: **1**

Part Time: **11**

Salaries Paid: **\$41,655**

#### Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$359,106</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$135</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$257,474</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$224,658</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$97</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$84</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$32,816</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>174.45%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$391,922</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$147</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$391,922</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Elsah Township and Road & Bridge**

Unit Code: **042/010/01** County: **JERSEY**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$265,224**

Equalized Assessed Valuation: **\$30,371,642**

Population: **2,425**

Employees:

Full Time: **1**

Part Time: **11**

Salaries Paid: **\$25,175**

#### Blended Component Units

Number Submitted = 2

Bridge Construction

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$203,489</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$84</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$135,372</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$121,824</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$56</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$50</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$13,548</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>178.16%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$217,037</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$89</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$217,037</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Elwood Township and Road & Bridge**

Unit Code: **092/060/01** County: **VERMILION**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$147,634**

Equalized Assessed Valuation: **\$15,582,681**

Population: **1,800**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$36,925**

#### Blended Component Units

Number Submitted = 2

Carnegie Library

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$103,576</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$58</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$193,518</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$233,061</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$108</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$129</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$39,543</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>27.47%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$64,033</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$36</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$64,033</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$75,000</b>	\$25,697	\$
Per Capita Debt:	<b>\$42</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Embarrass Township and Road & Bridge**

Unit Code: **023/050/01** County: **EDGAR**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$415,885**

Equalized Assessed Valuation: **\$9,708,347**

Population: **658**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$34,488**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$413,981</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$629</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$111,108</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$143,309</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$169</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$218</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$32,201</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>266.40%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$381,780</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$580</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$365,607</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Eminence Township and Road & Bridge**

Unit Code: **054/080/01** County: **LOGAN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$192,220**

Equalized Assessed Valuation: **\$10,059,645**

Population: **507**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$28,981**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$153,442</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$303</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$120,088</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$97,354</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$237</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$192</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$22,734</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>180.96%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$176,176</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$347</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$18,608</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$157,568</b>	<b>\$171,486</b>	<b>\$85,311</b>



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Emma Township and Road & Bridge**

Unit Code: **097/030/01** County: **WHITE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$111,372**

Equalized Assessed Valuation: **\$4,645,930**

Population: **507**

Employees:

Full Time:

Part Time: **13**

Salaries Paid: **\$26,108**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$116,940</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$231</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$98,611</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$87,356</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$194</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$172</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$11,255</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>146.75%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$128,195</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$253</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$128,195</b>	<b>\$171,486</b>	<b>\$85,311</b>



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$70,948</b>	<b>\$25,697</b>	<b>\$</b>
Per Capita Debt:	<b>\$140</b>	<b>\$24</b>	<b>\$</b>
General Obligation Debt over EAV:	<b>0.00%</b>	<b>0.01%</b>	<b>0.00%</b>

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,662</b>	<b>\$</b>
Per Capita Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$1</b>	<b>\$</b>
Revenue Collected During FY 08:	<b>\$</b>	<b>\$1,737</b>	<b>\$</b>
Expenditures During FY 08:	<b>\$</b>	<b>\$1,572</b>	<b>\$</b>
Per Capita Revenue:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Per Capita Expenditures:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Operating Income (loss):	<b>\$</b>	<b>\$165</b>	<b>\$</b>
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	<b>2.95%</b>	<b>0.00%</b>
Ending Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,832</b>	<b>\$</b>
Per Capita Ending Retained Earnings:	<b>\$</b>	<b>\$1</b>	<b>\$</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Emmet Township and Road & Bridge**

Unit Code: **062/070/01** County: **MCDONOUGH**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$158,889**

Equalized Assessed Valuation: **\$18,514,242**

Population: **1,318**

Employees:

Full Time: **3**

Part Time: **10**

Salaries Paid: **\$81,243**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$269,173</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$204</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$148,631</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$209,238</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$113</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$159</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$60,607</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>99.68%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$208,566</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$158</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$260,666</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Empire Township and Road & Bridge**

Unit Code: **064/160/01** County: **MCLEAN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$467,434**

Equalized Assessed Valuation: **\$59,953,622**

Population: **3,875**

Employees:

Full Time: **1**

Part Time: **25**

Salaries Paid: **\$90,450**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$52,009</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$13</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$257,503</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$246,888</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$66</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$64</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$10,615</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>25.37%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$62,624</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$16</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$62,624</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Engelmann Township and Road & Bridge**

Unit Code: **088/060/01** County: **ST. CLAIR**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$301,581**

Equalized Assessed Valuation: **\$16,691,608**

Population: **700**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$34,476**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$342,371</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$489</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$162,992</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$136,991</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$233</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$196</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$26,001</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>268.90%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$368,372</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$526</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$368,372</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$11,500</b>	\$25,697	\$
Per Capita Debt:	<b>\$16</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **English Township and Road & Bridge**

Unit Code: **042/020/01** County: **JERSEY**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$151,000**

Equalized Assessed Valuation: **\$7,859,942**

Population: **485**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$29,470**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$199,797</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$412</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$75,237</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$69,720</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$155</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$144</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$5,517</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>294.48%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$205,314</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$423</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$90,000</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$84,440</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Eppards Point Township and Road & Bridge**

Unit Code: **053/080/01** County: **LIVINGSTON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$353,570**

Equalized Assessed Valuation: **\$1,201,200**

Population: **670**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$41,740**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$391,983</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$585</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$111,387</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$82,113</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$166</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$123</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$29,274</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>513.02%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$421,257</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$629</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$421,257</b>	<b>\$171,486</b>	<b>\$85,311</b>



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Equality Township and Road & Bridge**

Unit Code: **030/040/01** County: **GALLATIN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$81,300**

Equalized Assessed Valuation: **\$5,136,480**

Population: **1,008**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$27,983**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$62,834</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$62</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$73,522</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$80,855</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$73</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$80</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$7,333</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>68.64%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$55,501</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$55</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$44,077</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$11,425</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$13,025</b>	<b>\$25,697</b>	<b>\$</b>
Per Capita Debt:	<b>\$13</b>	<b>\$24</b>	<b>\$</b>
General Obligation Debt over EAV:	<b>0.00%</b>	<b>0.01%</b>	<b>0.00%</b>

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,662</b>	<b>\$</b>
Per Capita Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$1</b>	<b>\$</b>
Revenue Collected During FY 08:	<b>\$</b>	<b>\$1,737</b>	<b>\$</b>
Expenditures During FY 08:	<b>\$</b>	<b>\$1,572</b>	<b>\$</b>
Per Capita Revenue:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Per Capita Expenditures:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Operating Income (loss):	<b>\$</b>	<b>\$165</b>	<b>\$</b>
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	<b>2.95%</b>	<b>0.00%</b>
Ending Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,832</b>	<b>\$</b>
Per Capita Ending Retained Earnings:	<b>\$</b>	<b>\$1</b>	<b>\$</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Erie Township and Road & Bridge**

Unit Code: **098/040/01**

County: **WHITESIDE**

Fiscal Year End:

**3/31/2008**

Accounting Method:

**Modified Accrual**

Appropriation or Budget:

**\$67,914**

Equalized Assessed Valuation:

**\$21,565,045**

Population:

**2,014**

Employees:

Full Time:

Part Time:

**7**

Salaries Paid:

**\$20,883**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$81,667</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$41</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$76,342</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$51,518</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$38</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$26</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$24,824</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>251.09%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$129,359</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$64</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$189,824</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Erin Township and Road & Bridge**

Unit Code: **089/030/01** County: **STEPHENSON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$93,871**

Equalized Assessed Valuation: **\$9,765,685**

Population: **405**

Employees:

Full Time: **7**

Part Time: **4**

Salaries Paid: **\$35,929**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$67,792</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$167</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$134,900</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$125,529</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$333</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$310</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$9,371</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>61.47%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$77,163</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$191</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$77,163</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$30,042</b>	<b>\$25,697</b>	<b>\$</b>
Per Capita Debt:	<b>\$74</b>	<b>\$24</b>	<b>\$</b>
General Obligation Debt over EAV:	<b>0.00%</b>	<b>0.01%</b>	<b>0.00%</b>

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,662</b>	<b>\$</b>
Per Capita Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$1</b>	<b>\$</b>
Revenue Collected During FY 08:	<b>\$</b>	<b>\$1,737</b>	<b>\$</b>
Expenditures During FY 08:	<b>\$</b>	<b>\$1,572</b>	<b>\$</b>
Per Capita Revenue:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Per Capita Expenditures:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Operating Income (loss):	<b>\$</b>	<b>\$165</b>	<b>\$</b>
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	<b>2.95%</b>	<b>0.00%</b>
Ending Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,832</b>	<b>\$</b>
Per Capita Ending Retained Earnings:	<b>\$</b>	<b>\$1</b>	<b>\$</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Esmen Township and Road & Bridge**

Unit Code: **053/090/01** County: **LIVINGSTON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$390,609**

Equalized Assessed Valuation: **\$13,087,057**

Population: **300**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$29,585**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$336,674</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$1,122</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$288,991</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$274,348</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$963</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$914</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$14,643</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>128.06%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$351,317</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$1,171</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$144,542</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$187,743</b>	<b>\$171,486</b>	<b>\$85,311</b>



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$82,071</b>	<b>\$25,697</b>	<b>\$</b>
Per Capita Debt:	<b>\$274</b>	<b>\$24</b>	<b>\$</b>
General Obligation Debt over EAV:	<b>0.00%</b>	<b>0.01%</b>	<b>0.00%</b>

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,662</b>	<b>\$</b>
Per Capita Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$1</b>	<b>\$</b>
Revenue Collected During FY 08:	<b>\$</b>	<b>\$1,737</b>	<b>\$</b>
Expenditures During FY 08:	<b>\$</b>	<b>\$1,572</b>	<b>\$</b>
Per Capita Revenue:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Per Capita Expenditures:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Operating Income (loss):	<b>\$</b>	<b>\$165</b>	<b>\$</b>
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	<b>2.95%</b>	<b>0.00%</b>
Ending Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,832</b>	<b>\$</b>
Per Capita Ending Retained Earnings:	<b>\$</b>	<b>\$1</b>	<b>\$</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Essex Township and Road & Bridge**

Unit Code: **046/030/01** County: **KANKAKEE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$161,805**

Equalized Assessed Valuation: **\$22,046,283**

Population: **1,300**

Employees:

Full Time:

Part Time: **12**

Salaries Paid: **\$36,259**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$283,885</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$218</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$233,504</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$271,128</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$180</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$209</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$37,624</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>90.83%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$246,261</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$189</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$246,263</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Essex Township and Road & Bridge**

Unit Code: **087/020/01** County: **STARK**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$156,958**

Equalized Assessed Valuation: **\$10,737,071**

Population: **675**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$22,218**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$68,892</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$102</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$81,693</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$66,728</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$121</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$99</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$14,965</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>125.67%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$83,857</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$124</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$81,315</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Evans Township and Road & Bridge**

Unit Code: **059/030/01** County: **MARSHALL**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$191,300**

Equalized Assessed Valuation: **\$21,842,322**

Population: **1,346**

Employees:

Full Time: **1**

Part Time: **16**

Salaries Paid: **\$40,677**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$160,083</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$119</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$122,352</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$90,763</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$91</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$67</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$31,589</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>211.18%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$191,672</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$142</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$130,956</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$60,716</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

Unit Name: **Evanston Township**

Unit Code: **016/070/01**

County: **COOK**

Fiscal Year End:

**3/31/2008**

Accounting Method:

**Modified Accrual**

Appropriation or Budget:

**\$1,300,301**

Equalized Assessed Valuation:

**\$2,245,892,746**

Population:

**75,543**

Employees:

Full Time:

**10**

Part Time:

**2**

Salaries Paid:

**\$346,476**

#### Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$1,260,986</b>	<b>\$2,155,400</b>	<b>\$1,685,024</b>
Per Capita Beginning Fund Balance:	<b>\$17</b>	<b>\$85</b>	<b>\$54</b>
Revenue Collected During FY 08:	<b>\$1,519,527</b>	<b>\$2,505,172</b>	<b>\$1,939,699</b>
Expenditures During FY 08:	<b>\$1,082,559</b>	<b>\$2,318,717</b>	<b>\$1,694,813</b>
Per Capita Revenue:	<b>\$20</b>	<b>\$90</b>	<b>\$62</b>
Per Capita Expenditures:	<b>\$14</b>	<b>\$84</b>	<b>\$55</b>
Revenues over (under) Expenditures:	<b>\$436,968</b>	<b>\$186,455</b>	<b>\$112,237</b>
Ratio of Fund Balance to Expenditures:	<b>156.85%</b>	<b>113.02%</b>	<b>101.42%</b>
Ending Fund Balance for FY 08:	<b>\$1,697,954</b>	<b>\$2,353,419</b>	<b>\$1,826,814</b>
Per Capita Ending Fund Balance:	<b>\$22</b>	<b>\$93</b>	<b>\$56</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$5,975</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$25,107</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$989,808</b>	<b>\$514,517</b>	<b>\$18,616</b>
Total Unrestricted Net Assets:	<b>\$708,146</b>	<b>\$1,887,916</b>	<b>\$1,244,954</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$947,098	\$
Per Capita Debt:	\$	\$40	\$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	0.00%	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Ewing Township and Road & Bridge**

Unit Code: **028/070/01** County: **FRANKLIN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$211,635**

Equalized Assessed Valuation: **\$10,963,194**

Population: **1,391**

Employees:

Full Time: **2**

Part Time: **1**

Salaries Paid: **\$76,410**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$206,886</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$149</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$174,521</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$135,239</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$125</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$97</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$39,282</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>182.02%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$246,168</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$177</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$207,984</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$38,184</b>	<b>\$171,486</b>	<b>\$85,311</b>



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$6,322</b>	<b>\$25,697</b>	<b>\$</b>
Per Capita Debt:	<b>\$5</b>	<b>\$24</b>	<b>\$</b>
General Obligation Debt over EAV:	<b>0.00%</b>	<b>0.01%</b>	<b>0.00%</b>

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,662</b>	<b>\$</b>
Per Capita Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$1</b>	<b>\$</b>
Revenue Collected During FY 08:	<b>\$</b>	<b>\$1,737</b>	<b>\$</b>
Expenditures During FY 08:	<b>\$</b>	<b>\$1,572</b>	<b>\$</b>
Per Capita Revenue:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Per Capita Expenditures:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Operating Income (loss):	<b>\$</b>	<b>\$165</b>	<b>\$</b>
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	<b>2.95%</b>	<b>0.00%</b>
Ending Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,832</b>	<b>\$</b>
Per Capita Ending Retained Earnings:	<b>\$</b>	<b>\$1</b>	<b>\$</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Fairfield Township and Road & Bridge**

Unit Code: **006/070/01** County: **BUREAU**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$187,900**

Equalized Assessed Valuation: **\$5,676,915**

Population: **379**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$25,330**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$148,548</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$392</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$79,670</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$66,320</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$210</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$175</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$13,350</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>244.12%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$161,898</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$427</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$161,894</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: Fairhaven Township and Road & Bridge

Unit Code: 008/030/01 County: CARROLL

Fiscal Year End: 3/31/2008

Accounting Method: Modified Accrual

Appropriation or Budget: \$532,100

Equalized Assessed Valuation: \$12,250,439

Population: 994

Employees:

Full Time:

Part Time: 15

Salaries Paid: \$80,677

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$369,958	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$372	\$291	\$200
Revenue Collected During FY 08:	\$311,937	\$210,363	\$159,468
Expenditures During FY 08:	\$336,464	\$201,884	\$151,722
Per Capita Revenue:	\$314	\$204	\$163
Per Capita Expenditures:	\$338	\$200	\$153
Revenues over (under) Expenditures:	-\$24,527	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	102.67%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$345,431	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$348	\$301	\$209

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$263,703	\$45,035	\$
Total Unrestricted Net Assets:	\$81,728	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: Fairmount Township and Road & Bridge

Unit Code: 075/070/01 County: PIKE

Fiscal Year End: 3/31/2008

Accounting Method: Cash

Appropriation or Budget: \$151,825

Equalized Assessed Valuation: \$2,892,077

Population: 265

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: \$24,962

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$75,444	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$285	\$291	\$200
Revenue Collected During FY 08:	\$150,685	\$210,363	\$159,468
Expenditures During FY 08:	\$130,958	\$201,884	\$151,722
Per Capita Revenue:	\$569	\$204	\$163
Per Capita Expenditures:	\$494	\$200	\$153
Revenues over (under) Expenditures:	\$19,727	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	72.67%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$95,171	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$359	\$301	\$209

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$79,416	\$45,035	\$
Total Unrestricted Net Assets:	\$15,756	\$171,486	\$85,311



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Fall Creek Township and Road & Bridge**

Unit Code: **001/080/01** County: **ADAMS**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$176,020**

Equalized Assessed Valuation: **\$7,484,561**

Population: **650**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$28,792**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$203,743</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$313</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$103,926</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$68,681</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$160</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$106</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$35,245</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>347.97%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$238,988</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$368</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$102,537</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$136,451</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Fall River Township and Road & Bridge**

Unit Code: **050/110/01** County: **LASALLE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$160,930**

Equalized Assessed Valuation: **\$18,519,722**

Population: **850**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$19,116**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$129,991</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$153</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$232,287</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$213,739</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$273</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$251</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$18,548</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>69.50%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$148,539</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$175</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$133,610</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$20,841</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$235,000</b>	\$25,697	\$
Per Capita Debt:	<b>\$276</b>	\$24	\$
General Obligation Debt over EAV:	<b>1.27%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Fancy Creek Township and Road & Bridge**

Unit Code: **083/120/01** County: **SANGAMON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$671,550**

Equalized Assessed Valuation: **\$85,626,690**

Population: **5,598**

Employees:

Full Time:

Part Time: **14**

Salaries Paid: **\$48,479**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$532,787</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$95</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$390,791</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$322,821</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$70</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$58</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$67,970</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>186.10%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$600,757</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$107</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$600,757</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Farm Ridge Township and Road & Bridge**

Unit Code: **050/120/01** County: **LASALLE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$662,325**

Equalized Assessed Valuation: **\$21,921,232**

Population: **1,010**

Employees:

Full Time:

Part Time: **1**

Salaries Paid: **\$28,090**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$291,317</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$288</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$149,336</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$118,097</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$148</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$117</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$31,239</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>273.13%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$322,556</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$319</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$322,556</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Farmers Township and Road & Bridge**

Unit Code: **029/100/01** County: **FULTON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$242,808**

Equalized Assessed Valuation: **\$5,578,823**

Population: **400**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$16,870**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$145,915</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$365</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$85,020</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$86,520</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$213</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$216</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$1,500</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>166.92%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$144,415</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$361</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$144,415</b>	<b>\$171,486</b>	<b>\$85,311</b>



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Farmington Township and Road & Bridge**

Unit Code: **029/110/01** County: **FULTON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,017,600**

Equalized Assessed Valuation: **\$33,671,683**

Population: **2,601**

Employees:

Full Time: **2**

Part Time: **10**

Salaries Paid: **\$94,470**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$928,340</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$357</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$264,774</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$264,651</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$102</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$102</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$123</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>350.83%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$928,463</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$357</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$928,463</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Farrington Township and Road & Bridge**

Unit Code: **041/060/01** County: **JEFFERSON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$220,978**

Equalized Assessed Valuation: **\$4,027,615**

Population: **552**

Employees:

Full Time:

Part Time: **11**

Salaries Paid: **\$11,602**

#### Blended Component Units

Number Submitted = 2

Farrington Township

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$204,339</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$370</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$85,185</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$48,163</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$154</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$87</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$37,022</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>501.13%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$241,361</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$437</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$240,975</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Fayette Township and Road & Bridge**

Unit Code: **053/100/01** County: **LIVINGSTON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$161,510**

Equalized Assessed Valuation: **\$5,764,018**

Population: **264**

Employees:

Full Time: **7**

Part Time: **8**

Salaries Paid: **\$24,710**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$96,347</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$365</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$117,986</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$131,551</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$447</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$498</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$13,565</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>62.93%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$82,782</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$314</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$85,404</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>-\$2,622</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$101,617</b>	\$25,697	\$
Per Capita Debt:	<b>\$385</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Fayetteville Township and Road & Bridge**

Unit Code: **088/070/01** County: **ST. CLAIR**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$408,728**

Equalized Assessed Valuation: **\$19,427,945**

Population: **1,650**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$54,114**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$502,643</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$305</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$210,305</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$294,015</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$127</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$178</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$83,710</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>142.49%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$418,933</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$254</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$51,208</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$235,385</b>	<b>\$171,486</b>	<b>\$85,311</b>



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Felix Township and Road & Bridge**

Unit Code: **032/040/01** County: **GRUNDY**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$516,962**

Equalized Assessed Valuation: **\$107,685,552**

Population: **4,000**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$63,296**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$349,857</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$87</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$283,525</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$230,921</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$71</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$58</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$52,604</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>174.29%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$402,461</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$101</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$26,496</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$375,963</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Fenton Township and Road & Bridge**

Unit Code: **098/050/01** County: **WHITESIDE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$103,771**

Equalized Assessed Valuation: **\$9,668,664**

Population: **557**

Employees:

Full Time:

Part Time: **16**

Salaries Paid: **\$24,458**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$111,463</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$200</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$105,087</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$89,461</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$189</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$161</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$15,626</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>142.06%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$127,089</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$228</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$127,090</b>	<b>\$171,486</b>	<b>\$85,311</b>



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$20,695</b>	<b>\$25,697</b>	<b>\$</b>
Per Capita Debt:	<b>\$37</b>	<b>\$24</b>	<b>\$</b>
General Obligation Debt over EAV:	<b>0.00%</b>	<b>0.01%</b>	<b>0.00%</b>

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,662</b>	<b>\$</b>
Per Capita Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$1</b>	<b>\$</b>
Revenue Collected During FY 08:	<b>\$</b>	<b>\$1,737</b>	<b>\$</b>
Expenditures During FY 08:	<b>\$</b>	<b>\$1,572</b>	<b>\$</b>
Per Capita Revenue:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Per Capita Expenditures:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Operating Income (loss):	<b>\$</b>	<b>\$165</b>	<b>\$</b>
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	<b>2.95%</b>	<b>0.00%</b>
Ending Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,832</b>	<b>\$</b>
Per Capita Ending Retained Earnings:	<b>\$</b>	<b>\$1</b>	<b>\$</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Field Township and Road & Bridge**

Unit Code: **041/070/01** County: **JEFFERSON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$263,360**

Equalized Assessed Valuation: **\$9,220,822**

Population: **1,470**

Employees:

Full Time: **2**

Part Time: **6**

Salaries Paid: **\$55,180**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$107,765</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$73</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$131,517</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$133,485</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$89</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$91</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$1,968</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>79.26%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$105,797</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$72</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$105,797</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Fillmore Township**

Unit Code: **068/050/01**

County: **MONTGOME**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$31,968**

Equalized Assessed Valuation: **\$4,435,079**

Population: **660**

Employees:

Full Time:

Part Time: **2**

Salaries Paid: **\$4,536**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$61,954</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$94</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$35,035</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$26,721</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$53</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$40</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$8,314</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>262.97%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$70,268</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$106</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$70,269</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

Unit Name: **Flagg Township and Road & Bridge**

Unit Code: **071/060/01** County: **OGLE**

Fiscal Year End: **3/26/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,990,110**

Equalized Assessed Valuation: **\$218,147,689**

Population: **13,276**

Employees:

Full Time: **3**

Part Time: **13**

Salaries Paid: **\$149,583**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$1,453,686</b>	<b>\$2,155,400</b>	<b>\$1,685,024</b>
Per Capita Beginning Fund Balance:	<b>\$109</b>	<b>\$85</b>	<b>\$54</b>
Revenue Collected During FY 08:	<b>\$2,902,096</b>	<b>\$2,505,172</b>	<b>\$1,939,699</b>
Expenditures During FY 08:	<b>\$3,226,036</b>	<b>\$2,318,717</b>	<b>\$1,694,813</b>
Per Capita Revenue:	<b>\$219</b>	<b>\$90</b>	<b>\$62</b>
Per Capita Expenditures:	<b>\$243</b>	<b>\$84</b>	<b>\$55</b>
Revenues over (under) Expenditures:	<b>-\$323,940</b>	<b>\$186,455</b>	<b>\$112,237</b>
Ratio of Fund Balance to Expenditures:	<b>35.02%</b>	<b>113.02%</b>	<b>101.42%</b>
Ending Fund Balance for FY 08:	<b>\$1,129,746</b>	<b>\$2,353,419</b>	<b>\$1,826,814</b>
Per Capita Ending Fund Balance:	<b>\$85</b>	<b>\$93</b>	<b>\$56</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$5,975</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$25,107</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$514,517</b>	<b>\$18,616</b>
Total Unrestricted Net Assets:	<b>\$1,090,606</b>	<b>\$1,887,916</b>	<b>\$1,244,954</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$947,098	\$
Per Capita Debt:	\$	\$40	\$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	0.00%	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Flannigan Township and Road & Bridge**

Unit Code: **033/050/01** County: **HAMILTON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$112,446**

Equalized Assessed Valuation: **\$1,804,518**

Population: **301**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$28,686**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$160,687</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$534</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$120,144</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$100,088</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$399</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$333</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$20,056</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>180.58%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$180,743</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$600</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$180,744</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Flat Branch Township and Road & Bridge**

Unit Code: **086/060/01** County: **SHELBY**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$117,076**

Equalized Assessed Valuation: **\$7,933,731**

Population: **463**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$23,671**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$137,152</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$296</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$95,154</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$78,092</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$206</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$169</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$17,062</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>197.48%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$154,214</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$333</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$54,173</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$100,041</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Flint Township and Road & Bridge**

Unit Code: **075/080/01** County: **PIKE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$135,863**

Equalized Assessed Valuation: **\$1,356,964**

Population: **118**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$11,045**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$107,906</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$914</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$90,793</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$74,551</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$769</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$632</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$16,242</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>166.53%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$124,148</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$1,052</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$124,147</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Flora Township and Road & Bridge**

Unit Code: **004/050/01** County: **BOONE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$581,208**

Equalized Assessed Valuation: **\$73,491,230**

Population: **2,175**

Employees:

Full Time:

Part Time: **13**

Salaries Paid: **\$76,511**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$578,911</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$266</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$427,306</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$404,015</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$196</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$186</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$23,291</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>150.49%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$608,002</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$280</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$608,002</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: Florence Township and Road & Bridge

Unit Code: 089/040/01 County: STEPHENSON

Fiscal Year End: 3/31/2008

Accounting Method: Cash With Assets

Appropriation or Budget: \$523,963

Equalized Assessed Valuation: \$26,653,584

Population: 1,305

Employees:

Full Time: 1

Part Time: 2

Salaries Paid: \$48,951

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$360,315	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$276	\$291	\$200
Revenue Collected During FY 08:	\$245,729	\$210,363	\$159,468
Expenditures During FY 08:	\$217,044	\$201,884	\$151,722
Per Capita Revenue:	\$188	\$204	\$163
Per Capita Expenditures:	\$166	\$200	\$153
Revenues over (under) Expenditures:	\$28,685	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	179.23%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$389,000	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$298	\$301	\$209

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$360,261	\$171,486	\$85,311



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Floyd Township and Road & Bridge**

Unit Code: **094/040/01** County: **WARREN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$210,798**

Equalized Assessed Valuation: **\$7,991,745**

Population: **514**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$38,156**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$113,138</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$220</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$105,608</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$108,209</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$205</b>	\$204	\$163
Per Capita Expenditures:	<b>\$211</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$2,601</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>107.70%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$116,537</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$227</b>	\$301	\$209

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$97,513</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$19,024</b>	<b>\$25,697</b>	<b>\$</b>
Per Capita Debt:	<b>\$37</b>	<b>\$24</b>	<b>\$</b>
General Obligation Debt over EAV:	<b>0.00%</b>	<b>0.01%</b>	<b>0.00%</b>

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,662</b>	<b>\$</b>
Per Capita Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$1</b>	<b>\$</b>
Revenue Collected During FY 08:	<b>\$</b>	<b>\$1,737</b>	<b>\$</b>
Expenditures During FY 08:	<b>\$</b>	<b>\$1,572</b>	<b>\$</b>
Per Capita Revenue:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Per Capita Expenditures:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Operating Income (loss):	<b>\$</b>	<b>\$165</b>	<b>\$</b>
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	<b>2.95%</b>	<b>0.00%</b>
Ending Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,832</b>	<b>\$</b>
Per Capita Ending Retained Earnings:	<b>\$</b>	<b>\$1</b>	<b>\$</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Fon Du Lac Township and Road & Bridge**

Unit Code: **090/070/01** County: **TAZEWELL**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,046,000**

Equalized Assessed Valuation: **\$262,025,863**

Population: **13,422**

Employees:

Full Time: **4**

Part Time: **3**

Salaries Paid: **\$270,871**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$1,212,264</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$90</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$847,908</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$636,092</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$63</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$47</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$211,816</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>223.88%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$1,424,080</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$106</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$7,985</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$1,416,095</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Forest City Township and Road & Bridge**

Unit Code: **060/040/01** County: **MASON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$205,300**

Equalized Assessed Valuation: **\$5,803,069**

Population: **690**

Employees:

Full Time: **7**

Part Time: **5**

Salaries Paid: **\$24,104**

#### Blended Component Units

Number Submitted = 2

Forest City Township

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$57,113</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$83</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$93,990</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$98,210</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$136</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$142</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$4,220</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>53.86%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$52,893</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$77</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$52,893</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$10,443</b>	\$25,697	\$
Per Capita Debt:	<b>\$15</b>	\$24	\$
General Obligation Debt over EAV:	<b>0.00%</b>	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Forrest Township and Road & Bridge**

Unit Code: **053/110/01** County: **LIVINGSTON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$251,125**

Equalized Assessed Valuation: **\$21,120,257**

Population: **1,600**

Employees:

Full Time: **1**

Part Time: **15**

Salaries Paid: **\$37,214**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$320,989</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$201</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$126,008</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$109,034</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$79</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$68</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$16,974</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>309.96%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$337,963</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$211</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$337,963</b>	<b>\$171,486</b>	<b>\$85,311</b>



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Forreston Township and Road & Bridge**

Unit Code: **071/070/01** County: **OGLE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$639,200**

Equalized Assessed Valuation: **\$28,013,735**

Population: **2,130**

Employees:

Full Time: **1**

Part Time: **10**

Salaries Paid: **\$49,146**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$437,708</b>	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	<b>\$205</b>	\$291	\$200
Revenue Collected During FY 08:	<b>\$280,994</b>	\$210,363	\$159,468
Expenditures During FY 08:	<b>\$296,503</b>	\$201,884	\$151,722
Per Capita Revenue:	<b>\$132</b>	\$204	\$163
Per Capita Expenditures:	<b>\$139</b>	\$200	\$153
Revenues over (under) Expenditures:	<b>-\$15,509</b>	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	<b>142.39%</b>	173.78%	146.66%
Ending Fund Balance for FY 08:	<b>\$422,199</b>	\$299,268	\$212,846
Per Capita Ending Fund Balance:	<b>\$198</b>	\$301	\$209

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	<b>\$422,199</b>	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

Unit Name: **Fort Russell Township and Road & Bridge**

Unit Code: **057/060/01** County: **MADISON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,626,733**

Equalized Assessed Valuation: **\$170,948,210**

Population: **8,040**

Employees:

Full Time: **6**

Part Time: **8**

Salaries Paid: **\$225,589**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$955,280</b>	<b>\$2,155,400</b>	<b>\$1,685,024</b>
Per Capita Beginning Fund Balance:	<b>\$119</b>	<b>\$85</b>	<b>\$54</b>
Revenue Collected During FY 08:	<b>\$860,592</b>	<b>\$2,505,172</b>	<b>\$1,939,699</b>
Expenditures During FY 08:	<b>\$642,718</b>	<b>\$2,318,717</b>	<b>\$1,694,813</b>
Per Capita Revenue:	<b>\$107</b>	<b>\$90</b>	<b>\$62</b>
Per Capita Expenditures:	<b>\$80</b>	<b>\$84</b>	<b>\$55</b>
Revenues over (under) Expenditures:	<b>\$217,874</b>	<b>\$186,455</b>	<b>\$112,237</b>
Ratio of Fund Balance to Expenditures:	<b>182.53%</b>	<b>113.02%</b>	<b>101.42%</b>
Ending Fund Balance for FY 08:	<b>\$1,173,154</b>	<b>\$2,353,419</b>	<b>\$1,826,814</b>
Per Capita Ending Fund Balance:	<b>\$146</b>	<b>\$93</b>	<b>\$56</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$5,975</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$25,107</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$336</b>	<b>\$514,517</b>	<b>\$18,616</b>
Total Unrestricted Net Assets:	<b>\$1,172,818</b>	<b>\$1,887,916</b>	<b>\$1,244,954</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$947,098	\$
Per Capita Debt:	\$	\$40	\$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	0.00%	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: Foster Township and Road & Bridge

Unit Code: 058/040/01 County: MARION

Fiscal Year End: 3/31/2008

Accounting Method: Cash With Assets

Appropriation or Budget: \$139,325

Equalized Assessed Valuation: \$7,477,349

Population: 410

Employees:

Full Time:

Part Time: 8

Salaries Paid: \$31,840

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$128,752	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$314	\$291	\$200
Revenue Collected During FY 08:	\$126,700	\$210,363	\$159,468
Expenditures During FY 08:	\$101,417	\$201,884	\$151,722
Per Capita Revenue:	\$309	\$204	\$163
Per Capita Expenditures:	\$247	\$200	\$153
Revenues over (under) Expenditures:	\$25,283	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	151.88%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$154,035	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$376	\$301	\$209

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$154,035	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: Foster Township and Road & Bridge

Unit Code: 057/070/01 County: MADISON

Fiscal Year End: 3/31/2008

Accounting Method: Cash

Appropriation or Budget: \$1,383,455

Equalized Assessed Valuation: \$76,545,808

Population: 3,502

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: \$156,720

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$1,172,269	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$335	\$291	\$200
Revenue Collected During FY 08:	\$598,520	\$210,363	\$159,468
Expenditures During FY 08:	\$521,736	\$201,884	\$151,722
Per Capita Revenue:	\$171	\$204	\$163
Per Capita Expenditures:	\$149	\$200	\$153
Revenues over (under) Expenditures:	\$76,784	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	239.40%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$1,249,053	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$357	\$301	\$209

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$1,249,053	\$62,821	\$

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Fountain Bluff Township and Road & Bridge**

Unit Code: **039/060/01** County: **JACKSON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$119,528**

Equalized Assessed Valuation: **\$2,949,494**

Population: **276**

Employees:

Full Time:

Part Time:

Salaries Paid: **\$**

#### Blended Component Units

Number Submitted = 2

Road & Bridge

Road District

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	<b>\$86,523</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$313</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$41,716</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$42,822</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$151</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$155</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$1,106</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>199.47%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$85,417</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$309</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$85,417</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Fountain Creek Township and Road & Bridge**

Unit Code: **038/120/01** County: **IROQUOIS**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$240,658**

Equalized Assessed Valuation: **\$6,422,156**

Population: **440**

Employees:

Full Time: **1**

Part Time: **4**

Salaries Paid: **\$44,662**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$152,359</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$346</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$169,984</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$178,672</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$386</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$406</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$8,688</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>80.41%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$143,671</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$327</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$143,671</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Fountain Green Township and Road & Bridge**

Unit Code: **034/080/01** County: **HANCOCK**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$162,360**

Equalized Assessed Valuation: **\$4,968,119**

Population: **315**

Employees:

Full Time: **7**

Part Time: **2**

Salaries Paid: **\$25,575**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$228,103</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$724</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$85,340</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$122,978</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$271</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$390</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$37,638</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>154.88%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$190,465</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$605</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$190,463</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Four Mile Township and Road & Bridge**

Unit Code: **096/070/01** County: **WAYNE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$45,150**

Equalized Assessed Valuation: **\$3,074,759**

Population: **584**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$21,264**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$214,047</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$367</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$94,848</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$81,853</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$162</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$140</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$12,995</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>277.38%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$227,042</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$389</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$15,297</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$212,583</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Fox Township and Road & Bridge**

Unit Code: **040/020/01** County: **JASPER**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$178,975**

Equalized Assessed Valuation: **\$5,863,079**

Population: **515**

Employees:

Full Time: **2**

Part Time: **7**

Salaries Paid: **\$60,434**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$130,452</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$253</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$138,242</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$113,733</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$268</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$221</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$24,509</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>136.25%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$154,961</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$301</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$154,961</b>	<b>\$171,486</b>	<b>\$85,311</b>



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Fox Township and Road & Bridge**

Unit Code: **047/030/01**

County: **KENDALL**

Fiscal Year End:

**3/31/2008**

Accounting Method:

**Cash With Assets**

Appropriation or Budget:

**\$398,842**

Equalized Assessed Valuation:

**\$59,716,191**

Population:

**1,000**

Employees:

Full Time:

**13**

Part Time:

Salaries Paid:

**\$102,131**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$134,264</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$134</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$420,587</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$465,288</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$421</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$465</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$44,701</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>19.25%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$89,563</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$90</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$17,719</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$71,844</b>	<b>\$171,486</b>	<b>\$85,311</b>



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$791,026</b>	<b>\$25,697</b>	<b>\$</b>
Per Capita Debt:	<b>\$791</b>	<b>\$24</b>	<b>\$</b>
General Obligation Debt over EAV:	<b>1.32%</b>	<b>0.01%</b>	<b>0.00%</b>

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,662</b>	<b>\$</b>
Per Capita Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$1</b>	<b>\$</b>
Revenue Collected During FY 08:	<b>\$</b>	<b>\$1,737</b>	<b>\$</b>
Expenditures During FY 08:	<b>\$</b>	<b>\$1,572</b>	<b>\$</b>
Per Capita Revenue:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Per Capita Expenditures:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Operating Income (loss):	<b>\$</b>	<b>\$165</b>	<b>\$</b>
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	<b>2.95%</b>	<b>0.00%</b>
Ending Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,832</b>	<b>\$</b>
Per Capita Ending Retained Earnings:	<b>\$</b>	<b>\$1</b>	<b>\$</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

Unit Name: **Frankfort Township and Road & Bridge**

Unit Code: **099/060/01** County: **WILL**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$7,027,032**

Equalized Assessed Valuation: **\$2,297,937,031**

Population: **41,292**

Employees:

Full Time: **21**

Part Time: **37**

Salaries Paid: **\$1,156,255**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$4,503,433</b>	<b>\$2,155,400</b>	<b>\$1,685,024</b>
Per Capita Beginning Fund Balance:	<b>\$109</b>	<b>\$85</b>	<b>\$54</b>
Revenue Collected During FY 08:	<b>\$4,669,410</b>	<b>\$2,505,172</b>	<b>\$1,939,699</b>
Expenditures During FY 08:	<b>\$4,680,983</b>	<b>\$2,318,717</b>	<b>\$1,694,813</b>
Per Capita Revenue:	<b>\$113</b>	<b>\$90</b>	<b>\$62</b>
Per Capita Expenditures:	<b>\$113</b>	<b>\$84</b>	<b>\$55</b>
Revenues over (under) Expenditures:	<b>-\$11,573</b>	<b>\$186,455</b>	<b>\$112,237</b>
Ratio of Fund Balance to Expenditures:	<b>91.94%</b>	<b>113.02%</b>	<b>101.42%</b>
Ending Fund Balance for FY 08:	<b>\$4,303,627</b>	<b>\$2,353,419</b>	<b>\$1,826,814</b>
Per Capita Ending Fund Balance:	<b>\$104</b>	<b>\$93</b>	<b>\$56</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$5,975</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$25,107</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$1,907</b>	<b>\$514,517</b>	<b>\$18,616</b>
Total Unrestricted Net Assets:	<b>\$3,686,879</b>	<b>\$1,887,916</b>	<b>\$1,244,954</b>



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$6,060,228</b>	<b>\$947,098</b>	<b>\$</b>
Per Capita Debt:	<b>\$147</b>	<b>\$40</b>	<b>\$</b>
General Obligation Debt over EAV:	<b>0.24%</b>	<b>0.08%</b>	<b>0.00%</b>

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	<b>\$671,488</b>	<b>\$488,464</b>	<b>\$</b>
Per Capita Beginning Retained Earnings for FY 08:	<b>\$16</b>	<b>\$19</b>	<b>\$</b>
Revenue Collected During FY 08:	<b>\$201,295</b>	<b>\$102,059</b>	<b>\$</b>
Expenditures During FY 08:	<b>\$385,579</b>	<b>\$83,964</b>	<b>\$</b>
Per Capita Revenue:	<b>\$5</b>	<b>\$4</b>	<b>\$</b>
Per Capita Expenditures:	<b>\$9</b>	<b>\$3</b>	<b>\$</b>
Operating Income (loss):	<b>-\$184,284</b>	<b>\$18,095</b>	<b>\$</b>
Ratio of Retained Earnings to Expenditures:	<b>175.17%</b>	<b>71.27%</b>	<b>0.00%</b>
Ending Retained Earnings for FY 08:	<b>\$675,437</b>	<b>\$511,862</b>	<b>\$</b>
Per Capita Ending Retained Earnings:	<b>\$16</b>	<b>\$20</b>	<b>\$</b>



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Frankfort Township and Road & Bridge**

Unit Code: **028/080/01** County: **FRANKLIN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$488,191**

Equalized Assessed Valuation: **\$36,709,959**

Population: **7,153**

Employees:

Full Time: **3**

Part Time: **13**

Salaries Paid: **\$144,078**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$317,801</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$44</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$446,555</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$357,092</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$62</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$50</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$89,463</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>114.05%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$407,264</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$57</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$407,264</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Franklin Township and Road & Bridge**

Unit Code: **019/050/01** County: **DEKALB**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$380,754**

Equalized Assessed Valuation: **\$54,995,337**

Population: **2,310**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$65,680**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$155,603</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$67</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$354,392</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$361,343</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$153</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$156</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$6,951</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>41.14%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$148,652</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$64</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$77,087</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$71,565</b>	<b>\$171,486</b>	<b>\$85,311</b>



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$17,911</b>	<b>\$25,697</b>	<b>\$</b>
Per Capita Debt:	<b>\$8</b>	<b>\$24</b>	<b>\$</b>
General Obligation Debt over EAV:	<b>0.00%</b>	<b>0.01%</b>	<b>0.00%</b>

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,662</b>	<b>\$</b>
Per Capita Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$1</b>	<b>\$</b>
Revenue Collected During FY 08:	<b>\$</b>	<b>\$1,737</b>	<b>\$</b>
Expenditures During FY 08:	<b>\$</b>	<b>\$1,572</b>	<b>\$</b>
Per Capita Revenue:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Per Capita Expenditures:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Operating Income (loss):	<b>\$</b>	<b>\$165</b>	<b>\$</b>
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	<b>2.95%</b>	<b>0.00%</b>
Ending Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,832</b>	<b>\$</b>
Per Capita Ending Retained Earnings:	<b>\$</b>	<b>\$1</b>	<b>\$</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Franklin Grove Township and Road & Bridge**

Unit Code: **052/060/01** County: **LEE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$232,620**

Equalized Assessed Valuation: **\$19,713,703**

Population: **1,500**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$32,033**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$219,570</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$146</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$111,355</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$124,670</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$74</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$83</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$13,315</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>165.44%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$206,255</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$138</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$206,255</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: Freeburg Township and Road & Bridge

Unit Code: 088/080/01 County: ST. CLAIR

Fiscal Year End: 3/31/2008

Accounting Method: Modified Accrual

Appropriation or Budget: \$1,010,863

Equalized Assessed Valuation: \$100,188,121

Population: 4,900

Employees:

Full Time: 3

Part Time: 9

Salaries Paid: \$157,292

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$594,236	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$121	\$291	\$200
Revenue Collected During FY 08:	\$630,921	\$210,363	\$159,468
Expenditures During FY 08:	\$822,889	\$201,884	\$151,722
Per Capita Revenue:	\$129	\$204	\$163
Per Capita Expenditures:	\$168	\$200	\$153
Revenues over (under) Expenditures:	-\$191,968	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	48.88%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$402,268	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$82	\$301	\$209

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$402,268	\$171,486	\$85,311



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Freedom Township and Road & Bridge**

Unit Code: **008/040/01** County: **CARROLL**

Fiscal Year End: **3/30/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$626,500**

Equalized Assessed Valuation: **\$101,248,577**

Population: **637**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$57,905**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$437,927</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$687</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$300,410</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$423,499</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$472</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$665</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$123,089</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>74.34%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$314,838</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$494</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$314,838</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Freedom Township and Road & Bridge**

Unit Code: **050/130/01** County: **LASALLE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$155,200**

Equalized Assessed Valuation: **\$19,422,264**

Population: **569**

Employees:

Full Time: **1**

Part Time: **12**

Salaries Paid: **\$41,080**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$182,514</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$321</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$175,836</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$166,649</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$309</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$293</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$9,187</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>115.03%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$191,701</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$337</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$191,701</b>	<b>\$171,486</b>	<b>\$85,311</b>



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

Unit Name: **Freeport Township**

Unit Code: **089/050/01** County: **STEPHENSON**

Fiscal Year End: **4/30/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,168,500**

Equalized Assessed Valuation: **\$246,875,849**

Population: **25,400**

Employees:

Full Time: **10**

Part Time: **6**

Salaries Paid: **\$451,542**

#### Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$834,522</b>	<b>\$2,155,400</b>	<b>\$1,685,024</b>
Per Capita Beginning Fund Balance:	<b>\$33</b>	<b>\$85</b>	<b>\$54</b>
Revenue Collected During FY 08:	<b>\$1,075,247</b>	<b>\$2,505,172</b>	<b>\$1,939,699</b>
Expenditures During FY 08:	<b>\$934,763</b>	<b>\$2,318,717</b>	<b>\$1,694,813</b>
Per Capita Revenue:	<b>\$42</b>	<b>\$90</b>	<b>\$62</b>
Per Capita Expenditures:	<b>\$37</b>	<b>\$84</b>	<b>\$55</b>
Revenues over (under) Expenditures:	<b>\$140,484</b>	<b>\$186,455</b>	<b>\$112,237</b>
Ratio of Fund Balance to Expenditures:	<b>101.63%</b>	<b>113.02%</b>	<b>101.42%</b>
Ending Fund Balance for FY 08:	<b>\$950,006</b>	<b>\$2,353,419</b>	<b>\$1,826,814</b>
Per Capita Ending Fund Balance:	<b>\$37</b>	<b>\$93</b>	<b>\$56</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$5,975</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$25,107</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$514,517</b>	<b>\$18,616</b>
Total Unrestricted Net Assets:	<b>\$959,560</b>	<b>\$1,887,916</b>	<b>\$1,244,954</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$947,098	\$
Per Capita Debt:	\$	\$40	\$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	0.00%	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

#### Local Government Profile

Unit Name: **Fremont Township and Road & Bridge**

Unit Code: **049/070/01** County: **LAKE**

Fiscal Year End: **2/28/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$4,741,334**

Equalized Assessed Valuation: **\$1,037,616,114**

Population: **23,955**

Employees:

Full Time: **10**

Part Time: **6**

Salaries Paid: **\$565,036**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$2,310,121</b>	<b>\$2,155,400</b>	<b>\$1,685,024</b>
Per Capita Beginning Fund Balance:	<b>\$96</b>	<b>\$85</b>	<b>\$54</b>
Revenue Collected During FY 08:	<b>\$2,643,197</b>	<b>\$2,505,172</b>	<b>\$1,939,699</b>
Expenditures During FY 08:	<b>\$2,385,310</b>	<b>\$2,318,717</b>	<b>\$1,694,813</b>
Per Capita Revenue:	<b>\$110</b>	<b>\$90</b>	<b>\$62</b>
Per Capita Expenditures:	<b>\$100</b>	<b>\$84</b>	<b>\$55</b>
Revenues over (under) Expenditures:	<b>\$257,887</b>	<b>\$186,455</b>	<b>\$112,237</b>
Ratio of Fund Balance to Expenditures:	<b>107.66%</b>	<b>113.02%</b>	<b>101.42%</b>
Ending Fund Balance for FY 08:	<b>\$2,568,008</b>	<b>\$2,353,419</b>	<b>\$1,826,814</b>
Per Capita Ending Fund Balance:	<b>\$107</b>	<b>\$93</b>	<b>\$56</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$5,975</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$25,107</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$679,633</b>	<b>\$514,517</b>	<b>\$18,616</b>
Total Unrestricted Net Assets:	<b>\$1,888,375</b>	<b>\$1,887,916</b>	<b>\$1,244,954</b>



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$29,232</b>	<b>\$947,098</b>	<b>\$</b>
Per Capita Debt:	<b>\$1</b>	<b>\$40</b>	<b>\$</b>
General Obligation Debt over EAV:	<b>0.00%</b>	<b>0.08%</b>	<b>0.00%</b>

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$488,464</b>	<b>\$</b>
Per Capita Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$19</b>	<b>\$</b>
Revenue Collected During FY 08:	<b>\$</b>	<b>\$102,059</b>	<b>\$</b>
Expenditures During FY 08:	<b>\$</b>	<b>\$83,964</b>	<b>\$</b>
Per Capita Revenue:	<b>\$</b>	<b>\$4</b>	<b>\$</b>
Per Capita Expenditures:	<b>\$</b>	<b>\$3</b>	<b>\$</b>
Operating Income (loss):	<b>\$</b>	<b>\$18,095</b>	<b>\$</b>
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	<b>71.27%</b>	<b>0.00%</b>
Ending Retained Earnings for FY 08:	<b>\$</b>	<b>\$511,862</b>	<b>\$</b>
Per Capita Ending Retained Earnings:	<b>\$</b>	<b>\$20</b>	<b>\$</b>



# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Friends Creek Township and Road & Bridge**

Unit Code: **055/040/01** County: **MACON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$623,725**

Equalized Assessed Valuation: **\$25,246,631**

Population: **1,566**

Employees:

Full Time: **3**

Part Time: **9**

Salaries Paid: **\$113,757**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$428,725</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$274</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$472,310</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$439,969</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$302</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$281</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$32,341</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>104.79%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$461,060</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$294</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$107,685</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$353,374</b>	<b>\$171,486</b>	<b>\$85,311</b>



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Fulton Township and Road & Bridge**

Unit Code: **098/060/01** County: **WHITESIDE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$196,430**

Equalized Assessed Valuation: **\$57,462,950**

Population: **4,500**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$35,911**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$355,570</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$79</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$226,775</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$209,198</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$50</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$46</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>\$17,577</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>178.37%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$373,147</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$83</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$373,147</b>	<b>\$171,486</b>	<b>\$85,311</b>

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

# FISCAL YEAR 2008

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

#### Local Government Profile

Unit Name: **Funks Grove Township and Road & Bridge**

Unit Code: **064/170/01** County: **MCLEAN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$342,850**

Equalized Assessed Valuation: **\$12,265,422**

Population: **300**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$19,818**

#### Blended Component Units

Number Submitted = 1

Road & Bridge

#### Fiscal Indicators

##### General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	<b>\$257,809</b>	<b>\$286,763</b>	<b>\$206,853</b>
Per Capita Beginning Fund Balance:	<b>\$859</b>	<b>\$291</b>	<b>\$200</b>
Revenue Collected During FY 08:	<b>\$123,879</b>	<b>\$210,363</b>	<b>\$159,468</b>
Expenditures During FY 08:	<b>\$135,627</b>	<b>\$201,884</b>	<b>\$151,722</b>
Per Capita Revenue:	<b>\$413</b>	<b>\$204</b>	<b>\$163</b>
Per Capita Expenditures:	<b>\$452</b>	<b>\$200</b>	<b>\$153</b>
Revenues over (under) Expenditures:	<b>-\$11,748</b>	<b>\$8,479</b>	<b>\$8,442</b>
Ratio of Fund Balance to Expenditures:	<b>210.56%</b>	<b>173.78%</b>	<b>146.66%</b>
Ending Fund Balance for FY 08:	<b>\$285,574</b>	<b>\$299,268</b>	<b>\$212,846</b>
Per Capita Ending Fund Balance:	<b>\$952</b>	<b>\$301</b>	<b>\$209</b>

##### Equity

	Amounts	Averages	Medians
Total Reserved Funds:	<b>\$</b>	<b>\$11,760</b>	<b>\$</b>
Total Unreserved Funds:	<b>\$</b>	<b>\$62,821</b>	<b>\$</b>

##### Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	<b>\$</b>	<b>\$45,035</b>	<b>\$</b>
Total Unrestricted Net Assets:	<b>\$530,574</b>	<b>\$171,486</b>	<b>\$85,311</b>



## FISCAL YEAR 2008

### FISCAL RESPONSIBILITY REPORT CARD

#### DATA SUMMARY

##### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	<b>\$29,675</b>	<b>\$25,697</b>	<b>\$</b>
Per Capita Debt:	<b>\$99</b>	<b>\$24</b>	<b>\$</b>
General Obligation Debt over EAV:	<b>0.00%</b>	<b>0.01%</b>	<b>0.00%</b>

##### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,662</b>	<b>\$</b>
Per Capita Beginning Retained Earnings for FY 08:	<b>\$</b>	<b>\$1</b>	<b>\$</b>
Revenue Collected During FY 08:	<b>\$</b>	<b>\$1,737</b>	<b>\$</b>
Expenditures During FY 08:	<b>\$</b>	<b>\$1,572</b>	<b>\$</b>
Per Capita Revenue:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Per Capita Expenditures:	<b>\$</b>	<b>\$</b>	<b>\$</b>
Operating Income (loss):	<b>\$</b>	<b>\$165</b>	<b>\$</b>
Ratio of Retained Earnings to Expenditures:	<b>0.00%</b>	<b>2.95%</b>	<b>0.00%</b>
Ending Retained Earnings for FY 08:	<b>\$</b>	<b>\$5,832</b>	<b>\$</b>
Per Capita Ending Retained Earnings:	<b>\$</b>	<b>\$1</b>	<b>\$</b>